March Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Ti	ransaction Number	Amount	Capital / Revenue	Supplier Name	Supplie	er ID
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2021 68839	91	4235.17	CAPIT	AL ENGIE SERVICES LTD	133267	
Manuscript Man	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	24/09/2021 6915	42	4235.17	CAPIT	AL ENGIE SERVICES LTD	133267	
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/09/2021 69083	39	42971.29	CAPIT	AL INTEGRATED UTILITY SERVICES	104162	
March Marc	North East Lincolnshire Council		Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/09/2021 6882	27	379906.4	CAPIT	AL C R REYNOLDS (CONSTRUCTION) LTD		
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Manufacture	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC)													
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
Marie Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	16/09/2021 69044	47	3750	CAPIT	AL WOLFGANG WEILEDER	142905	
Management Man	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/09/2021 6847	12	1250	CAPIT	AL J MCCANN & CO LTD	100841	
March Control And Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration											
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Mary	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth												
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Infrastr-Build Enh Wrk		YC102	01/09/2021 6847	19		CAPIT	AL J MCCANN & CO LTD	100841	
Company Comp	North East Lincolnshire Council			Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/09/2021 68856	61	23000	CAPIT	AL MONTAGU EVANS LLP	145979	
March Control (1999 March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		13/09/2021 6892	68					
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Min Earl (contractive) Coals Section 2017 Sec	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2021 67939	92	10178	CAPIT	AL PREMIER SURVEYS LIMITED	146256	
Mode East Applications Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/09/2021 6892	86	22497.22	CAPIT	AL SPECIALIST SURFACING LIMITED	100579	
No. Earl Controlled County Coun	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport				YC102						100579	
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date T	ransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	23/09/2021 6912	92	7500	CAPITA	AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	29/09/2021 6917	10	591.67	CAPITA	N. WHITE ROSE BUILDINGS LTD	149511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	24/09/2021 6904	85	364.85	CAPITA	L CGC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	24/09/2021 6904	65	464.85	CAPITA	L CGC ECOLOGY LTD	142378
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uur-C)		Environment	Resort Management	Cap Land/Build-Build Enh Wrk		YA102	07/09/2021 6888		9797.97		AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
	TRIP //STRUSTICS. GRITING GOV. GR. IGNIGNOCH PROTECT		Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/09/2021 6896		556.88		AL MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Public Sector Decarbonisation Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	09/09/2021 6892		3094.5 116031.57		AL TOPCON BUILDING LTD AL TOPCON BUILDING LTD	144162 144162
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Public Sector Decarbonisation Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	28/09/2021 6914		116031.57 47969.3		AL ES RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/09/2021 6922		59157.51		L TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation		Cap Land/Build-Build Enh Wrk	YA102	30/09/2021 6922		3609.5		AL TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/09/2021 6892	B1	1128.08	CAPITA	AL TOPCON BUILDING LTD	144162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/09/2021 6892	80	26350.35	CAPITA	AL TOPCON BUILDING LTD	144162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Public Sector Decarbonisation	Cap Land/Build-Prof Fees		YA103	23/09/2021 6913		2000		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	29/09/2021 6922 17/09/2021 6892		21832.17		AL ASKERTON HOMES LTD	145694
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	17/09/2021 6892		8406.46 8783.61		AL ENGIE SERVICES LTD AL VIC HANSEN BUILDING & JOINERY LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)			Hps-Disabled Fac. Grants			YJ101	21/09/2021 6902		20777.9		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	24/09/2021 6915		1830		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	15/09/2021 6889		11513.53		L R G CARTER LINCOLN LTD	146557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	27/09/2021 6915		2060		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	15/09/2021 6889	46	6604.55	CAPITA	AL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/09/2021 6903	85	3940	CAPITA	AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/09/2021 6903	84	10598.49	CAPITA	AL R G CARTER LINCOLN LTD	146557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	02/09/2021 6881		34358.08		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	09/09/2021 6886		23490.97		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	29/09/2021 6921		7694.73		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	28/09/2021 6915 27/09/2021 6915		2675 8250.34		AL OBAM LIFT SERVICES LTD AL ABLE 4 ENTERPRISE LTD	112666 120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	15/09/2021 6889		8950.24		L R G CARTER LINCOLN LTD	146557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/09/2021 6902		8204.47		L JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/09/2021 6915		9368.16		NL TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/09/2021 6913	83	7772.48	CAPITA	AL ASKERTON HOMES LTD	145694
North East Lincolnshire Council			Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/09/2021 6921	30	4733	CAPITA	AL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/09/2021 6912	57	16008.7	CAPITA	AL TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	09/09/2021 6892		2150		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YJ101	30/09/2021 6923		1400		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	15/09/2021 6889		290		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	23/09/2021 6912		54499.2 788		AL ENGIE SERVICES LTD AL JC POMFRET CONSTRUCTION LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	Y.1101	09/09/2021 6892		3317.69		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	30/09/2021 6923	26	1130.1		AL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/09/2021 6878	64	260	CAPITA	AL STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/09/2021 6922	13	3957.5	CAPITA	AL HEALEY & LORD LTD	104265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	02/09/2021 6883	04	-1000	CAPITA	AL JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/09/2021 6890		4448.75		N. LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	16/09/2021 6904		2225		E LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	20/09/2021 6908		260		E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/09/2021 6908		330 252		E COXONS CARS LIMITED E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/09/2021 6907		252		E COXONS CARS LIMITED F HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	15/09/2021 6890		3591		E ANVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	15/09/2021 6890		4085		E AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2021 6890	94	2261	REVENU	E AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/09/2021 6890	27	4123	REVENU	IE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/09/2021 6880		1520		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	01/09/2021 6880		1140		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services			JC101	14/09/2021 6901		940.5		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	15/09/2021 6902 14/09/2021 6901		1147		E LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	14/09/2021 6901 02/09/2021 6880		1054		E LINKS TAXIS E HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/09/2021 6885		1561.88		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	14/09/2021 6901		950		E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Contract Hire-Operating Leases		JC101	14/09/2021 6901		728		IE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	20/09/2021 6908	08	495		E DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/09/2021 6908	09	475	REVENU	E DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Contract Hire-Operating Leases		JC101	22/09/2021 6912		4385		IE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-adii/onty/our-c-j	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	20/09/2021 6908		1885		E COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	06/09/2021 6881		1107.75		E HANSONS AIRPORT EXPRESS	111879
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	13/09/2021 6889		4275		E AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	15/09/2021 6901		3515 672		E SMT (LINCS) ENTERPRISES LTD E SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services			JC101	15/09/2021 6901		1584.95		E SMT (LINCS) ENTERPRISES LTD	141297
				/ Wild Education Oct VICES	corner-operating Leases					1004.50	MEVENC		,

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / R	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/09/2021 69	90402		1662.6	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021 69			850	REVENUE ADRIAN CLARKE	108479
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/09/2021 69			962.5	REVENUE CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021 69	91236		350	REVENUE ADRIAN CLARKE	108479
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021 69	91235		450	REVENUE ADRIAN CLARKE	108479
		Childrens Services	Education And Inclusion	Access And Education Services		Agency Supply Teachers	EA104	22/09/2021 69			807.53	REVENUE KIM GOODEY	134788
	IND ASSAUSICS CARA GOV ON ON OCAP AUTHORITY OUT C.)		Education And Inclusion	Access And Education Services		Agency Supply Teachers	EA104	30/09/2021 69				REVENUE SAM GARBUTT	149141
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services		Agency Supply Teachers Agency Supply Teachers	EA104 EA104	28/09/2021 69				REVENUE CAROLINE MASSDAM GOOCH REVENUE MIKE SELLARS	104894
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Access And Education Services		Publicity	LD105	02/09/2021 68				REVENUE EMMA MIDDLETON	105103
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Access And Education Services		Other Expenses General	LL119	14/09/2021 68			313.71	REVENUE ELLIOTT GROUP LTD	109912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	06/09/2021 68	88175		840	REVENUE EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	23/09/2021 69	91358		1200	REVENUE EMMA MIDDLETON	105103
		Childrens Services	Education And Inclusion	Access And Education Services		Performers	PJ101	14/09/2021 69				REVENUE NOISE ACADEMY LTD	148305
		Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	14/09/2021 69				REVENUE NOISE ACADEMY LTD	148305
		Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services		Performers Tuition	PJ101 PJ112	15/09/2021 69 21/09/2021 96			2100 250	REVENUE ZOE EVERATT REVENUE REDACTED PERSONAL INFORMATION	106842 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition	PJ112 PJ112	02/09/2021 68			1000	REVENUE PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/09/2021 68			1000	REVENUE PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/09/2021 68			360.96	REVENUE ISWP CARE SERVICES LTD	145769
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021 69			300	REVENUE EDUCLA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021 69	92133		300	REVENUE EDUCLA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021 69	92185		3421.25	REVENUE LEARNING4LIFE-GY-CIC	144120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021 69	92191		3421.25	REVENUE LEARNING4LIFE-GY-CIC	144120
		Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021 69			300	REVENUE EDUCLA	147507
		Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	09/09/2021 68			843	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
		Childrens Services	Education And Inclusion	Earning & Learning	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/2021 68			351.97	REVENUE ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Education And Inclusion	Earning & Learning	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69				REVENUE LINCOLNSHIRE COUNTY COUNCIL	147872
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 68				REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/09/2021 68				REVENUE ON LINE PEOPLE LTD	144850
		Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	07/09/2021 68				REVENUE ON LINE PEOPLE LTD REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council		Childrens Services Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	21/09/2021 66			520.68	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69			8700	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/09/2021 68				REVENUE HAVELOCK ACADEMY	101968
		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	16/09/2021 69				REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	07/09/2021 68	88453			REVENUE UNIVERSITY OF BIRMINGHAM	101913
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	09/09/2021 68	89096		1495	REVENUE HUMANWARE EUROPE LTD	128854
		Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69	90801		3020	REVENUE LINKAGE COMMUNITY TRUST	100343
	Importation of the first of the	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69			-2295	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 69			-2000	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 69			-2000	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 69			1631.85 -4995	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council		Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/09/2021 69 21/09/2021 69			-4995 357.84	REVENUE LINKAGE COMMUNITY TRUST REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Senfordusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69			1417	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Senfordusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69			17000	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69				REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69				REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69	90698		28333	REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/09/2021 69	90687		1700	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	28/09/2021 96				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021 68				REVENUE COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021 68				REVENUE 1VAA C.I.C	149602
		Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021 68			303.55	REVENUE PC WORLD BUSINESS	120051
		Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021 68			2319	REVENUE PRECIOUS TIMES RIVERSIDE	109610
		Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	07/09/2021 68				REVENUE AK PAYROLL SERVICES LTD REVENUE PC WORLD BUSINESS	145107
		Childrens Services Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2021 69				REVENUE PC WORLD BUSINESS REVENUE R Y FIDI FR	120051
North East Lincolnshire Council		Childrens Services Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102	21/09/2021 69				REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	27/09/2021 69			2371.81	REVENUE RAINBOW CORNER DAY NURSERY	101229
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69			155534	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69			9817	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69	90689		9817	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021 69	90690		122718	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	21/09/2021 69			6000	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	21/09/2021 69			1958	REVENUE EASTFIELD PRIMARY ACADEMY	121907
		Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	21/09/2021 69			9000	REVENUE EASTFIELD PRIMARY ACADEMY	121907
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date 1	ransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	09/09/2021 6889	132	13799.9	1 REVEN	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
		Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	28/09/2021 6918	104	1253.6	7 REVEN	IUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	28/09/2021 6918	118	5798.3	5 REVEN	IUE KOOTH DIGITAL HEALTH LIMITED	135941
		Childrens Services	Childrens Trust	Childrens Mental & Emot Health		Contract Payments	PH105	02/09/2021 6878		90689.1		IUE COMPASS SERVICES TO IMPROVE HEALTH	145810
		Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv		Contract Payments	PH105	14/09/2021 6897		82		IUE SIGNIS LTD	145139
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing		LF103 PD101	07/09/2021 6872		372		IUE LEICESTERSHIRE PARTNERSHIP NHS TRUST	133208
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Childrens Health Childrens Health	Health Authorities Health Authorities	Third Pp - Health Auth Third Pp - Health Auth	PD101	30/09/2021 6923		200		IUE TIM COTTINGHAM	138053
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health		Grants Pd Over To Third Party	PJ138	15/09/2021 6902		9116.5		IUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
		Childrens Services	Safeguard & Early Help	Childrens Health		Grants Pd Over To Third Party	PJ138	15/09/2021 6902		9115.0		IUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health		Grants Pd Over To Third Party	PJ138	15/09/2021 6902	10	9116.4	6 REVEN	IUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	15/09/2021 6902	112	9114.7	1 REVEN	IUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
		Childrens Services	Safeguard & Early Help	Childrens Health		Equipment - Purchase	LA101	14/09/2021 6898		29		IUE HEALTH-CARE EQUIPMENT & SUPPLIES CO LTD	107030
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Childrens Health		Equipment - Purchase	LA101	14/09/2021 6896		168		IUE HEALTH-CARE EQUIPMENT & SUPPLIES CO LTD	107030
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Childrens Health		Equipment - Purchase	LA101	23/09/2021 6914		259.9		IUE MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Childrens Health		Equipment - Purchase	LA101	16/09/2021 6880		328		IUE MISTRY MEDICAL SUPPLIES LTD	149319
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Childrens Health Childrens Health	Equip / Furniture / Materials Communications And Computing	Furniture - Purchase	LA105 LF112	15/09/2021 6881		2849.3		LUE LYRECO UK LIMITED UE TOTAL COMPUTER NETWORKS LTD	101120
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing		LF112	21/09/2021 6907		551		IUE TOTAL COMPUTER NETWORKS LTD	141310
		Childrens Services	Safeguard & Early Help	Childrens Health		Subscriptions	1.1101	21/09/2021 6907		270		IUE INSTITUTE OF HEALTH VISITING	135605
		Childrens Services Childrens Services	Safeguard & Early Help	Childrens Health		Translation & Interpreter Serv	PH113	09/09/2021 6891		26		IUE HE WORDS	122711
		Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	09/09/2021 6891		30		IUE HE WORDS	122711
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Family Hubs	Cleaning And Domestic Supplies		GH102	15/09/2021 6890		118		IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Communications And Computing		LF105	02/09/2021 6880		689.6		IUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	28/09/2021 9639	65	104	0 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	21/09/2021 9615	i19	351	0 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 9641	25	906.8	6 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9573	63	36-	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9577	21	36-	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9574	73	36	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9578	48	36-	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9591		36-		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9590		36		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9590		36		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9594		36		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	21/09/2021 9612		36		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	21/09/2021 9615		36-		IUE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9637		36		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9636		36		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 9637	15	36	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 9639	51	36-	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9577	64	30	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9576	65	47	7 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 9593	65	47	7 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 9594	63	30-	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 9615	19	47	7 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	21/09/2021 9616		30-		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9639		30		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9638		47		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	07/09/2021 9573		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	07/09/2021 9573		34		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	07/09/2021 9577		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	-	Child Care Payments	PJ104	14/09/2021 959		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9590		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9590		34		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	14/09/2021 9594		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	21/09/2021 9612		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	21/09/2021 9612		341		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 9615	72	29	0 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 9613	38	30-	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 9614	09	29	0 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9637		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9635		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9636		34		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9637		30		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9639		29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	28/09/2021 9636		30		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
recrat East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 9578	/9	36	4 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59277	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	21/09/2021 96		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95	57579	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59277	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 96	61437	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96	63815	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	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 PJ104	21/09/2021 96		1066.31		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	28/09/2021 96		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		335.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95	57871	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59569	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 96	61723	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96	64098	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95	57646	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59344	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 96		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 96		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/09/2021 96 07/09/2021 96		364 290		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/09/2021 95		290		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104 P.1104	21/09/2021 96		290		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96		290		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	21/09/2021 96		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96		346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uur-C1	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59482	963.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59062	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59406	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59062	-552	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	14/09/2021 95	59406	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96		286	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	28/09/2021 96		250.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	07/09/2021 95		2931.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/09/2021 95		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ing state sics date gov. do to to car date on your of	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95	57492	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95	57508	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95	57518	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95	57544	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	07/09/2021 95	57641	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95	59173	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95	59190	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/09/2021 95		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	14/09/2021 95		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	- mpr-massics.data.gov.dvrdriocar-additifftU0FC)	Grand Strates	Ourcyania a Early Help	ricas of critic resource & Reg	Out. Ageilles	Comment Flus	1 0 100	14/05/2021 90	0.000	315	REVENUE	NEDWOTED PERSONNE INFORMATION	NEDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrene Seninee	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021	959115	315	PEVENUE PEDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	14/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021	961202	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021	961216	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
-		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/09/2021		315		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021	961355	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021	961371	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021	961381	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	21/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	28/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	28/09/2021		315 315		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	28/09/2021		315		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
-		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	28/09/2021		315		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Childrens Services	Safequard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	P.I135	28/09/2021		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963662	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963665	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963872	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963717	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963733	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963749	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	28/09/2021	963759	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Exceptional Task	PJ113	14/09/2021		-552		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	07/09/2021		290		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108	07/09/2021		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108 PJ108	14/09/2021		276 346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108	28/09/2021		346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	07/09/2021		346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	07/09/2021		711.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	07/09/2021	957458	711.58	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	14/09/2021	959036	711.58	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	14/09/2021	959156	711.58	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	21/09/2021		711.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	21/09/2021		711.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	28/09/2021		711.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	28/09/2021		711.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	07/09/2021		276 276		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117	21/09/2021		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help		Other Agencies Other Agencies	Custodianship/Residency	PJ117	28/09/2021		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		257.6		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		320		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		277.27		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021	959275	320	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021	969120	257.6	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961435	320	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		320	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		663.28		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		270.6		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	07/09/2021		289.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	07/09/2021		279.04 254.85		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	14/09/2021		254.85 270.6		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		289.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		279.04		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021	959438	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961515	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961591	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	21/09/2021		289.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Safeguard & Early Help	Head Of Child Resource & Reg	Other Assessing	Custodianship/Residency	PJ117	21/09/2021	004445	279.04	DEVENUE DEDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council N	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrene Seninee	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021	963776	289.85	PEVENUE PEDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		279.04		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021	963969	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021	957359	328	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
- nu		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
100			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	07/09/2021		397.5		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	21/09/2021		397.5 397.5		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	28/09/2021		397.5		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		254.93		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021	969036	254.93	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961205	254.93	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021	963585	254.93	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021	967757	379.3	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		379.3	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021		379.3		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		379.3		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
10		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		534.17		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
10	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	07/09/2021		284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021		284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	28/09/2021		284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		447.07		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		325		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		325		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961448	325	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021	963827	325	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021	957362	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021	969058	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961230	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021	963609	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	21/09/2021		328 328		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	07/09/2021		328 254.85		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	14/09/2021		254.85		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021	957557	317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021	959254	317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	21/09/2021	961417	317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021	963796	317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		297	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	14/09/2021		297		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	21/09/2021		297		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	28/09/2021		297		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	07/09/2021		671.16		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
10		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	07/09/2021		386.3 386.3		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council		Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	28/09/2021		386.3		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	_	Grants And Subscriptions	Subscriptions	LJ101	22/09/2021		2038.4		AF ADOPTION & FOSTERING ACADEMY	132908
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021		849.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021		318		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021	961316	284.31	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021	961376	668	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021	961439	266.65	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	21/09/2021		504		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	28/09/2021		266.65		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	28/09/2021		504		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
100		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	28/09/2021		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	28/09/2021		318		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	28/09/2021		284.31 849.58		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	07/09/2021	957361	333	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/09/2021 688	8947	330	PEVE	NUE PARTNERSHIP PROJECTS (UK) LTD	146563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/09/2021 691		404.52		NUE FAMILY ACTION - PAC-UK	144362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 692		404.52		NUE FAMILY ACTION - PAC-UK	144362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 690	0244	300		NUE SUZANNE LESTER	134872
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/09/2021 688	8442	23572.38	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 691	1317	-23572.38	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 691		-23572.38		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 690		23572.38		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 690		23572.38 22092.38		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/09/2021 691		22092.38		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/09/2021 691		22092.38		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/09/2021 692		22092.38		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2021 688	8137	1537.5	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2021 688	8138	1537.5	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/09/2021 689	9120	1517	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690		1517		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/09/2021 690		1517		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 688		54848.31		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 688		54848.31		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 688		54848.31		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	06/09/2021 688		1230		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690		1517		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690		1517		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690	0172	1230	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690	0175	922.5	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/09/2021 690	0864	1517	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 961	1125	306.4	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 961		804		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	09/09/2021 689		280		NUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	07/09/2021 688		325		NUE HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	21/09/2021 961		304		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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		Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	13/09/2021 688		3245		NUE ATTENTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	13/09/2021 688		3245		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 689	9101	2596	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 690	0848	3245	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 691	1303	3245	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/09/2021 688	8610	2655	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/09/2021 688		2655		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/09/2021 688		2655		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 689		2124		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 690		2655		NUE ATTENTI CONSULTING	146503 146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	23/09/2021 691 09/09/2021 688		2389.5 1790.06		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	09/09/2021 688		1/90.06		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	09/09/2021 688		1790.06		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/09/2021 690		725.7		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 690	0812	1523.97		NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2021 688	8630	1693.3	REVE	NUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/09/2021 691	1517	910	REVE	NUE ESSENTIAL SAFEGUARDING	147739
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/09/2021 691	1521	1517		NUE ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 688		600		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 688		600		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690		1480		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690		640		NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Court And Cp Service	Direct Employee Expenses	Agency Staff Room Hire	EA105 GC103	21/09/2021 690		1480 250		NUE PARADISM PROFESSIONAL CONSULTANCY LTD NUE BALBY AND HEXTHORPE COMMUNITY	129224 149608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Rents Direct Employee Expenses	Room Hire Agency Staff	GC103 EA105	02/09/2021 687		250 953.76		NUE BALBY AND HEXTHORPE COMMUNITY NUE ICS OPERATIONS LTD	149608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	03/09/2021 688		953.76 26991		NUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/09/2021 688		427.5		NUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council		Childrens Services		Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/09/2021 690		-671.36		NUE ICS OPERATIONS LTD	141788
	THE PERSON AND ADDRESS OF CO.	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	27/09/2021 688	8508	26991	REVE	NUE ICS OPERATIONS LTD	141788
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	27/09/2021 690	0911	591.26	REVE	NUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	27/09/2021 690		671.36		NUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	27/09/2021 688		1057.21		NUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	27/09/2021 688		26991		NUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	27/09/2021 689		26991		NUE ICS OPERATIONS LTD	141788
recraft East Elliconishine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	07/09/2021 688	8464	77669.37	REVE	NUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 68	9540	77669.37	DEVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	06/09/2021 68		77669.37 77669.37		PARADISM PROFESSIONAL CONSULTANCY LTD PARADISM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	14/09/2021 96		434.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	07/09/2021 68	8302	598.66	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Communications And Computing	Computer S/Ware - Purchases	LF101	09/09/2021 68	5624	320.28	REVENUE	BALLICOM LIMITED	149429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	08/09/2021 68	7134	372.59	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2021 69		1391.01		BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	24/09/2021 69		380		LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service	Private Contractors Other Agencies	Third Party Prov - Private Childminders/Nurseries/Playgrp	PH101	24/09/2021 69		355		LEXTOX DRUG & ALCOHOL TESTING SPRINGFIELD DAY NURSERY LTD	125634 147560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Other Agencies Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp	PJ127 PJ127	24/09/2021 68		1283.26 427.14		LITTLE GREEN RASCALS - FLAXTON	147560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	22/09/2021 69		259.43		ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	24/09/2021 69		3000		DR CHRISTIAN PERRIN	148638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	01/09/2021 68	8040	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 68	8420	1500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	09/09/2021 68	8878	1500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8484	19042.99	REVENUE	COMPASS CHILDRENS HOMES LTD	142624
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69		18428.7		COMPASS CHILDRENS HOMES LTD	142624
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		20012.36		HOPSCOTCH CARE LIMITED	147601
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69		19366.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		2192.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	07/09/2021 68		15632.68 15632.68		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/09/2021 68		15632.68		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	07/09/2021 68		20305		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		14127.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		15500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8491	17692.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8482	14804.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69	1006	14327.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69	1005	8750.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69	1004	25431.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		23449.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		21921.42		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 69		21214.28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/09/2021 68 20/09/2021 69		22364.33 12857.14		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/09/2021 69		12857.14		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/09/2021 69		428.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		10607.22		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8489	23914.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 69	0345	18424.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 69	0344	18424.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/09/2021 68	8187	23343	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/09/2021 69		23343	REVENUE		134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	14/09/2021 68		375		HEATHER WOOD	128562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	14/09/2021 68		375		HEATHER WOOD	128562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119 LL119	14/09/2021 68		375 375		HEATHER WOOD HEATHER WOOD	128562 128562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	14/09/2021 68		375 1250		AGNITIO CONSULTING	128562 149684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	10/09/2021 68		1250		AGNITIO CONSULTING AGNITIO CONSULTING	149684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2021 68		2250		AGNITIO CONSULTING	149684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		3416.2		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69		3306		FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8545	3416.2	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69	1784	3306	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8566	3240.12	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		3285.07	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69		3558		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69		3558		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	09/09/2021 68		3451.13 3621.5		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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 PH101	09/09/2021 68		3521.5 3864.94		THE NATIONAL FOSTERING AGENCY FOSTERPLUS LTD	112225
North Footblessbacking Council	http://statistics.data.gov.uk/id/local-authority/DDEC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	06/09/2021 68		3004.94		UNITY FOSTER CARE LTD	144562
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69		3253.76		UNITY FOSTER CARE LTD	144562
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/09/2021 68		4976.12		UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69	11448	4815.6	REVENUE	UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8678	3666.37	REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68	8577	3260.27	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101	09/09/2021 68		3471.38		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private		06/09/2021 68		6664.38		BY THE BRIDGE NORTHWEST LTD	148494

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tr	ansaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/09/2021 68979	6	250.4	REVENUE BY 1	THE BRIDGE NORTHWEST LTD	148494	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 69015	6	-3700	REVENUE NEX	US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 69034	9	5550	REVENUE NEX	US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68856	3	4055.46	REVENUE FUS	ION FOSTERING LTD	146086	
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69131		-4055.46		ION FOSTERING LTD	146086	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69138		2173.33		ION FOSTERING LTD	146086	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69138		1101.43		ION FOSTERING LTD	146086	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68857		3666.37		ALLEL PARENTS	145652	
North East Lincolnshire Council		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 PH101	07/09/2021 68857		3479.13 3479.13		ALLEL PARENTS ALLEL PARENTS	145652	
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68853		3479.13		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	28/09/2021 69177		3558		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68853		3839.66		ITER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69177	2	3715.8		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68853	2	3638.16	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69177	0	3520.8	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/09/2021 68925	3	3521.5	REVENUE THE	NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68856	9	3621.11	REVENUE TRE	E HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68857	3	4868.24	REVENUE TRE	E HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68857		3551.45		INGE GROVE FOSTERCARE LTD	135118	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68855		3241.05		MPASS FOSTERING NORTH LIMITED	128844	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69175		3136.5		MPASS FOSTERING NORTH LIMITED	128844	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68855		2864.09		MPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69175		2771.7		MPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68854		3411.55		MPASS FOSTERING NORTH LIMITED MPASS FOSTERING NORTH LIMITED	128844	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service		Third Party Prov - Private	PH101 PH101	28/09/2021 69175		3301.5 3014.75			128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/09/2021 68855 28/09/2021 69175		3014.75		IPASS FOSTERING NORTH LIMITED IPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/09/2021 68854		2917.5		MPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69175	-	3475.2		MPASS FOSTERING NORTH LIMITED	128844	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	06/09/2021 68852		3448.13		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69176		3336.9		ITER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68854		3676.6		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69178	2	3558	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68854	2	3839.66	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69178	1	3715.8	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68852	4	3676.6	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69176	3	3558	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/09/2021 68891		3782		ING PEOPLE AT HEART	145801	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/09/2021 68891		3689		ING PEOPLE AT HEART	145801	
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/09/2021 68890		3689		ING PEOPLE AT HEART	145801	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/09/2021 68890		3689		ING PEOPLE AT HEART	145801	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/09/2021 68856		3386.75 3408.76		E HOUSE CARE FOSTERING SOLUTIONS LTD E HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/09/2021 68856		3408.76		E HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/09/2021 68890		3689		ING PEOPLE AT HEART	145801	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/09/2021 68890		3689		ING PEOPLE AT HEART	145801	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	15/09/2021 68925	4	3299.88	REVENUE THE	NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 68925		3367.24		NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68852		4696.09	REVENUE BAR		143482	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/09/2021 68851	5	6479	REVENUE NEX	US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69147	9	6270	REVENUE NEX	US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/09/2021 68851	6	3867.25		US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69148		3742.5		US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/09/2021 68851		3681.25		US FOSTERING LTD	128418	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69148		3562.5		US FOSTERING LTD	128418	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/09/2021 68851		6479		US FOSTERING LTD	128418	
North Footble coloring Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 69148		6270		US FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101	07/09/2021 68857		3255.08		ALLEL PARENTS	145652 128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/09/2021 68855 28/09/2021 69175		3574.64 3384.6		MPASS FOSTERING NORTH LIMITED MPASS FOSTERING NORTH LIMITED	128844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/09/2021 69175 07/09/2021 68853		3384.6 3676.6		MPASS FOSTERING NORTH LIMITED ITER CARE ASSOCIATES LIMITED	128844	
	http://statistics.data.gov.uk/id/local-authority/00FC)	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	28/09/2021 69177		3676.6		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/09/2021 68926		3367.22		NATIONAL FOSTERING AGENCY	112225	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68852		4376.85		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69176		4235.66		TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/09/2021 68925		3297.81		NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/09/2021 68854	0	3416.2	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69177	9	3306	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68857	0	3340.56	REVENUE TRE	E HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68852	9	3529.54	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/09/2021 69176		3415.68		TER CARE ASSOCIATES LIMITED	101455	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/09/2021 68853	0	3279.55	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455	

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North East Lincolnshire Council http://statistics.data.gov.uk/diflocal-author/hy/00FC2 Children in Care & Disability Other Agencies Driving Lessons PJ132 3009/2021 692301 250 REVENUE LOCAL PASS DRIVING SCHOOL	149093
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/09/2021 963	1501	257	PEVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	07/09/2021 957		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	14/09/2021 959	1457	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/09/2021 961	1608	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/09/2021 963	1987	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	07/09/2021 957	379	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	14/09/2021 959	1074	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/09/2021 961	1714	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/09/2021 961		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/09/2021 964		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	09/09/2021 688		926.71		DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	14/09/2021 689		251.14 1626.57		DOORSTEP GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	20/09/2021 690		1626.57		GRIMSBY CLEE I HORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134	20/09/2021 690		1626.57		GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134	20/09/2021 690		2237.89		GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/09/2021 690		2237.89		GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council			Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/09/2021 690		2237.89		GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	07/09/2021 688	1403	250	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	29/09/2021 691	674	250	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	10/09/2021 688	1891	2000	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	29/09/2021 691	1792	374.94	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	21/09/2021 690	1680	2169.7	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	15/09/2021 690	1361	320	REVENUE	THE GOVERNOR	149308
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	30/09/2021 965	5734	519.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.do/d/local-adii/onty/our-C/	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/09/2021 688	1624	1593	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-C)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/09/2021 688	1625	1964.7		ATTENTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/our-C)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/09/2021 688		1964.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/09/2021 688		1168.2		ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/09/2021 689		371.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	29/09/2021 690		1964.7		ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	03/09/2021 682		1443		EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	03/09/2021 683		1443		E EDEN BROWN LTD	101356
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	03/09/2021 683		1443		E EDEN BROWN LTD	101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	03/09/2021 683		1517		F FDFN BROWN LTD	101356
			Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	03/09/2021 683		1443		E EDEN BROWN LTD	101356
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	03/09/2021 683		1443		EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	02/09/2021 688		255.83		ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	09/09/2021 688	179	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	10/09/2021 689	477	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	22/09/2021 690	1784	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	17/09/2021 690	1669	360	REVENUE	AA CABS	149094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	30/09/2021 692	2300	540		AA CABS	149094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	02/09/2021 688		1889.22		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	02/09/2021 688		1889.22		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	07/09/2021 688		1889.22		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/09/2021 690		1889.22		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	14/09/2021 689		273.58		ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/09/2021 964 06/09/2021 688		314.29 580		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Other Agencies	Third Party Prov - Private Additional Cost	PH101 PJ114	06/09/2021 688		580 371.35		E REDACTED PERSONAL INFORMATION THE ROWAN ORGANISATION	REDACTED PERSONAL INFORMATION 105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrene Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	03/09/2021 688		3/1.35		THE ROWAN ORGANISATION THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Additional Cost	PJ114 PJ114	14/09/2021 688		389.03		E MARK BATES LTD	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies Other Agencies	Additional Cost	PJ114	16/09/2021 690		1631.7		MISS RUTH DALTON	118968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies Other Agencies	Additional Cost	PJ114	30/09/2021 691		1152		GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	30/09/2021 691		2048		GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	30/09/2021 691	1571	1376	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	30/09/2021 691		288		GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	30/09/2021 691	1572	1300	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uur-C)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	30/09/2021 691	574	1000	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	THE PERSON AND THE PROPERTY OF CT	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/09/2021 690	1885	974.17	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	09/09/2021 688	1897	465.12	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Employee Expenses	Agency Staff	EA105	30/09/2021 691		11664		GRAVITY RED INSPIRES	148816
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	02/09/2021 688		844.86		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/dur-C-)		Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/09/2021 691		411.44		ENGIE SERVICES LTD	133267
	THE PERSON AND THE PROPERTY OF CT			Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/09/2021 688		340.8		EAST RIDING OF YORKSHIRE COUNCIL SUPPLIES	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	07/09/2021 688		277.86		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	28/09/2021 691		1233.62		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	07/09/2021 688		375.45		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Clothing	PJ106 GA103	28/09/2021 691 03/09/2021 688		306.18 2578		PETTY CASH OFSTED	REDACTED 101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Rep Alterations Maint Building Equip / Furniture / Materials	Buildings - Regulations / Insp Equipment - Purchase	LA101	24/09/2021 690		25/8		DAVID BURY LTD	101836
	- mp.//amasiics.data.gov.do/unocar-adiffontyiour-C)	Grand dis Services	Owogued a carry new	OU TOURING FIUTIES	Equip / Fulliture / materials	Equipment - ruicitase	D-101	24100/2021 090		320.76	KEVENUE	DIVID DUTT ETD	100100

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tr	ansaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Holidays - Service Users	LL113	16/09/2021 69044	10	352.49	REVEN	IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021 68958	37	318.5	REVEN	IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021 68958	17	263.9	REVEN	IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021 68958	37	327.6	REVEN	IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/uuFC)		Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/09/2021 68840	10	414.72	REVEN	IUE LINCOLNSHIRE HOUSING PARTNERSHIP LTD	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	02/09/2021 68819		649.5	REVEN	IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	02/09/2021 68819		609.16		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rents	Rent	GC101	15/09/2021 68967		7500		IUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 68967		2106		IUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	07/09/2021 68846		910		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA101	13/09/2021 68958 07/09/2021 68846		1175		IUE ENGIE SERVICES LTD IUE PETTY CASH	133267 REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Equipment - Purchase	LA101	07/09/2021 68846		614.21		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2021 68832		836		IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	07/09/2021 68846		399.51		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Pocket Money	PJ105	07/09/2021 68846	12	263.1	REVEN	IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2021 69154	16	24336.49	REVEN	IUE HAUSFELD & CO	142052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	03/09/2021 68833	13	650	REVEN	IUE PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 68839	19	900	REVEN	IUE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/09/2021 68807	5	3212	REVEN	IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/09/2021 68890	12	325.4	REVEN	IUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	09/09/2021 68928	87	1690	REVEN	IUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment		Grounds Maintenance Costs	Grounds Maintenance	GJ101	01/09/2021 68807		300		IUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	28/09/2021 69146		2350		J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment		Grounds Maintenance Costs	Grounds Maintenance	GJ101	02/09/2021 68778		2880		IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	13/09/2021 68933		5985		IUE CROWTHER & SHAW LIMITED	139727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/09/2021 69033		310		IUE ANKEF CLEANING SYSTEMS	101192
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/09/2021 69033		250.56		IUE ANKEF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase	LA101	15/09/2021 68922 07/09/2021 68811		328		IUE S P DAVIS MEMORIALS LIMITED IUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council		Environment	Environment	Grounds Beresvement & Resort	Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	07/09/2021 68811		420 733.5		IUE THE COLUMBARIA COMPANY	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/09/2021 68765	_	733.5		IUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021 68925		582.5		THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	17/09/2021 68966		486.5		THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/09/2021 69074		848.41		IUE F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Proy - Private	PH101	02/09/2021 68830		1756		IUE VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021 68929	16	1250		IUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021 67562	2	450	REVEN	IUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021 67568	18	450	REVEN	IUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021 68059	16	360	REVEN	IUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021 68059	19	360	REVEN	IUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Vehicles - Running Costs	JA104	09/09/2021 68900		1312.55		IUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/09/2021 68951		2578.31		IUE START TRAFFIC LTD	149652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/09/2021 68839		1380		FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Protective Clothing	LC101	24/09/2021 69074		350		IUE FUTURE SAFETY LTD	106911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	06/09/2021 68839		5107.62		IUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	06/09/2021 68839		5107.62		IUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	06/09/2021 68839		3150 3150		IUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	30/09/2021 6923/	-	3150		IUE IMMINGHAM TOWN COUNCIL	145708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Third Party Proy - Private	PH105	14/09/2021 68972	_	1488		IUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Other Expenses General	LL119	29/09/2021 69213		799		IUE KEEP BRITAIN TIDY	102368
North East Lincolnshire Council		Environment	Environment	Grounds Bereavement & Resort		Other Expenses General	LL119	29/09/2021 69213		530		IUE KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Other Expenses General	LL119	29/09/2021 69213		530		IUE KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Other Supplies & Services	LL110	24/09/2021 69083		588		IUE N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 69208	18	264		IUE THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021 68869	6	650	REVEN	IUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021 68868	10	420	REVEN	IUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/09/2021 68778	10	708		IUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort		Buildings - Repairs And Maint	GA102	10/09/2021 68928	18	12995.7	REVEN	IUE BCJ CONSTRUCTION LTD	112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/09/2021 68928	19	2468	REVEN	IUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/09/2021 69143		606.72		IUE RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council			Environment	Grounds Bereavement & Resort		Buildings - Repairs And Maint	GA102	24/09/2021 69077		319.18		IUE RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 68975		259.82		IUE MARSHALL BREWSON LTD	100628
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 68978		370.31		IUE MARSHALL BREWSON LTD	100628
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 68982		327		IUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	14/09/2021 68982		290 283.96		IUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/09/2021 68982	_	283.95		IUE BABUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/09/2021 68984		438		IUE BABUSH & SON LTD	101828
North East Lincolnshire Council		Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 68985		311.04		IUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 68983		300		IUE AT AUTO	148165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 68983		4184.2		IUE HARRIS & GARROD LTD	100604
										7107.2			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021 689	835	800	PEVENII	E SAFECLIMB LTD	143379
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/09/2021 690		3349.7		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/09/2021 690		4969.03		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/09/2021 690	186	3808.1	REVENU	FLEET FACTORS LTD	100886
North East Lincolnshire Council		Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/09/2021 690		2983.07		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/09/2021 690		-493.21		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	20/09/2021 690		313.19 848.63		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		699.8		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		4598.91		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	261	1249.84	REVENU	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		2793.01		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		305.78		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		5815.8		F FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	20/09/2021 690		1210.93		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		1421.86		FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		1879.59		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	279	12214.29	REVENU	FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/tu/local-adii/onty/our-C-j	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	306	2819.85	REVENU	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		1415.69		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		2009.74		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	20/09/2021 690		2026.19		F FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	20/09/2021 690		463.64 3016.98		E FLEET FACTORS LTD E FLEET FACTORS LTD	100886
North East Lincolnshire Council		Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		416.58		FLEET FACTORS LTD	100886
North East Lincolnshire Council		Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	330	2199.17		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	331	3550.25	REVENU	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	257	481.78	REVENU	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		689.26		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		271.12		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		2080.5		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	20/09/2021 690		349.28 2160.86		E FLEET FACTORS LTD E FLEET FACTORS LTD	100886
North East Lincolnshire Council		Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		1907.09		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		3400.23		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690		1490.74		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/09/2021 690	324	1021.76	REVENU	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/09/2021 691		7011.19		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/09/2021 691		1279.8		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	27/09/2021 691 16/09/2021 690		3433.08 337.8		E FLEET FACTORS LTD E CTRACK UK LTD	100886 147152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/09/2021 690		1296		E CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/09/2021 690		763.3		E PWS (PROTECTIVE WEAR SUPPLIES) LTD	147941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/09/2021 692	295	250	REVENU	E EAST RIDING TRANSPORT LTD	149766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/09/2021 691	663	535	REVENU	E LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/09/2021 691		3222.7		HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/09/2021 691		3860.25		HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	14/09/2021 689		320.88 285.18		E JOHNSONS APPARELMASTER E JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Laundry Grants And Subscriptions	Laundry Subscriptions	LC103	14/09/2021 689		285.18		E JOHNSONS APPARELMASTER E FREIGHT TRANSPORT ASSOCIATION LTD	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	08/09/2021 688		14268.96		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/09/2021 690		1214.1		MAUSER UK LIMITED	142360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	06/09/2021 688	394	5138.84	REVENU	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	06/09/2021 688		5138.84		IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	24/09/2021 690		5115		E INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	10/09/2021 689		976.35		E SRCL LTD	102009
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Waste Services Waste Services	Direct Employee Expenses	Agency Staff Agency Staff	EA105	21/09/2021 691		3249.27 1439.47		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Waste Services Waste Services	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Equipment - Purchase	EA105	03/09/2021 688 24/09/2021 690		1439.47		E THE BEST CONNECTION E PWS (PROTECTIVE WEAR SUPPLIES) LTD	143357
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/09/2021 692		726.2		E SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/09/2021 688		923.4		E ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/09/2021 688		923.4	REVENU	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/09/2021 683		369.36		E ARCO LTD	100509
North East Lincolnshire Council		Environment	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/09/2021 683		369.36		E ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/09/2021 683		369.36		E ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Protective Clothing Protective Clothing	LC101	08/09/2021 688 30/09/2021 691		617.24		PWS (PROTECTIVE WEAR SUPPLIES) LTD	147941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services Waste Services	Communications And Computing		LF105	07/09/2021 686		470		E TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	23/09/2021 690		1995		E KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	15/09/2021 689	032	526.8	REVENU	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	09/09/2021 689		255.51		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	29/09/2021 691	495	1650	REVENU	WEBASPX	107604

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Fransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	29/09/2021 691/	195	8112	REVENUE WERASI	PX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Waste Disposal And Strategy		Contract Payments	PH105	14/09/2021 689		REDACTED COMMERCIALLY SENSITIVE		CS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy		Contract Payments Landfill Tax	PH106	14/09/2021 689		REDACTED COMMERCIALLY SENSITIVE		CS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	14/09/2021 689	719	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLIN	CS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	14/09/2021 689	720	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLIN	CS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	14/09/2021 689	720	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLIN	CS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	02/09/2021 687	823	492.84	REVENUE THE BES	ST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	07/09/2021 688	430	399.6	REVENUE THE BES	ST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	07/09/2021 688	706	421.86	REVENUE MARITIN	IE CARGO PROCESSING PLC	145373
			Environment	Regulatory Services		Environmental/Health Analysis	LL120	02/09/2021 688		835	REVENUE FERA SI		131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	03/09/2021 687		1825		DING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	20/09/2021 688		275		/ETERINARY CENTRE (GRIMSBY) LTD	111343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Equipment - Purchase	LA101	03/09/2021 687		778	REVENUE CIRRUS		109638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Environmental/Health Analysis	LL120	03/09/2021 688		1830.24		/IRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Other Supplies & Services	LL110	27/09/2021 686		4085.89	REVENUE ARCADI	S (UK) LTD ERED INSTITUTE OF ENVIRONMENTAL HEALTH	102515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Recruitment Expenses	EB114	16/09/2021 689/ 07/09/2021 688/		3197	REVENUE CHARTE		119802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Regulatory Services Regulatory Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/09/2021 691		2229.75		ATIONS AND BUILDINGS LTD	141926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Energy Project	Private Contractors Private Contractors	Third Party Prov - Private	PH101	23/09/2021 691		500	REVENUE POSITIV		126463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project		Advertising	LD104	23/09/2021 690		451	REVENUE BARCH/		105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project		Advertising	LD104	23/09/2021 690		397	REVENUE BARCH		105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project		Advertising	LD104	22/09/2021 691		268	REVENUE SOS SU		125502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project	Communications And Computing		LF103	20/09/2021 691		400	REVENUE OPENCE		139996
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		I.T Shared Service	Communications And Computing		LF112	09/09/2021 688		1749.14	REVENUE VIRGINI		107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		I.T Shared Service		Mobile Phones	PJ136	16/09/2021 690		6253.83	REVENUE VODAFO		101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service		Mobile Phones	PJ136	01/09/2021 687		1980		COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	, ,,	I.T Shared Service	Communications And Computing		LF105	02/09/2021 688		17500	REVENUE VIRGIN I		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		I.T Shared Service	Communications And Computing		LF105	09/09/2021 688		1384.29	REVENUE VIRGIN I		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing		LF103	10/09/2021 687		2355.04	REVENUE PHOENI		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		I.T Shared Service	Communications And Computing		LF103	10/09/2021 687		10591.2	REVENUE PHOENI		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service		Computer S/Ware - Maintenance		01/09/2021 688		3133		IEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		I.T Shared Service		Computer S/Ware - Maintenance		21/09/2021 690	894	8625		OTECTION GROUP INTERNATIONAL LTD	147191
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/09/2021 689	714	3500	REVENUE NORTH	LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/09/2021 692	294	672	REVENUE TRUSTA	MARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 691	351	67444	REVENUE NORTH	LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 691	351	18581	REVENUE NORTH	LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 687	843	1650	REVENUE LITTLEC	OATES COMMUNITY CENTRE	147169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 691	593	344.4	REVENUE SUSSEX	PAVILION COMMUNITY GROUP	143978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 690	438	715.84	REVENUE ALL THIS	NGS GOOD AND NICE CIC	149767
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	28/09/2021 691	584	250	REVENUE SIDNEY	PARK JFC	106062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/09/2021 690	124	700	REVENUE BIZZIE F	INGERS CAMPDEN SEWING GROUP	149763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021 688	127	300	REVENUE PHELPS	STREET NEIGHBOURHOOD WATCH GROUP	122274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	03/09/2021 688		13138.97	REVENUE COMEN		145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	09/09/2021 688	896	25233.07	REVENUE COMEN	SURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	16/09/2021 690	397	23479.59	REVENUE COMEN	SURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	28/09/2021 691	793	33357.06	REVENUE COMEN	SURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Disclosure Checks	EB124	01/09/2021 688		1200	REVENUE UCHEC		148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Disclosure Checks	EB124	10/09/2021 689		600	REVENUE UCHEC		148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Disclosure Checks	EB124	15/09/2021 690		760	REVENUE UCHEC		148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Disclosure Checks	EB124	15/09/2021 689		400	REVENUE UCHEC		148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Disclosure Checks	EB124	23/09/2021 691		800	REVENUE UCHECK		148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Staff Training	EB122	13/09/2021 688		995	REVENUE MODAL		141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Staff Training	EB122	02/09/2021 688		375		RONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Staff Training	EB122	30/09/2021 692		400	REVENUE STEAMI		101698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture		Contributions - Communities	LK101	28/09/2021 691		1000		ING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 691		-14299		LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	Communications And Marketing		Goods For Resale	LA123	02/09/2021 688		997.05		PUBLICITY SERVICES (MANCHESTER LTD)	142186
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	Communications And Marketing		Goods For Resale	LA123	30/09/2021 692		761.68		PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing		Goods For Resale	LA123	03/09/2021 688		511.85	REVENUE VALTEC		142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Policy Strategy And Resources Policy Strategy And Resources			Goods For Resale	LA123 LD103	30/09/2021 692 27/09/2021 691		390.05 255	REVENUE VALTEC		142370 101532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources	Business Support Business Support	Print Stationery / Gen Off Exp Communications And Computing	Printing And Stationery	LD103	27/09/2021 691: 03/09/2021 688:		255 2656.9	REVENUE OFFICE REVENUE WHISTL		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Policy Strategy And Resources Policy Strategy And Resources	Business Support Business Support	Communications And Computing Communications And Computing		LF111	13/09/2021 689		2656.9 939.05	REVENUE WHISTL		135925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Recourse	Policy Strategy And Resources Policy Strategy And Resources	Business Support Business Support	Communications And Computing Communications And Computing		LF111	13/09/2021 689		939.05	REVENUE WHISTL		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IUFC)	Recourse	Policy Strategy And Resources Policy Strategy And Resources	Business Support Business Support	Communications And Computing Communications And Computing		LF111	13/09/2021 689		1288.46	REVENUE WHISTL		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Recourse	Policy Strategy And Resources Policy Strategy And Resources	Business Support Business Support	Communications And Computing Communications And Computing		LF111	15/09/2021 689		1322.49	REVENUE WHISTL		135925
	http://statistics.data.gov.uk/id/local-authority/IUFC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Business Support Rusiness Support	Communications And Computing Communications And Computing		LF111	29/09/2021 692		353.6	REVENUE WHISTL		135925
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources	Business Support Business Support	Communications And Computing Communications And Computing		LF111	29/09/2021 692		3510.86 270.43	REVENUE WHISTL		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Communications And Computing		LF111	30/09/2021 692		341.67	REVENUE ROYALI		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Business Support	Communications And Computing		LF111	15/09/2021 689		940.81	REVENUE ROYALI		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Communications And Computing		LF111	29/09/2021 692		918.86	REVENUE ROYALI		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses		EA105	15/09/2021 689		500	REVENUE ON LINE		144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support		Third Party Prov - Private	PH101	27/09/2021 691		397.47		RTH EAST LINCOLNSHIRE CCG	121549
			,						-	397.47	venoe mio no		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	ue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Grants And Subscriptions	Subscriptions	LJ101	30/09/2021 692	2243	2900	REV	ENUE THE INFORMA	ATION COMMISSIONER	103593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/09/2021 679	9809	487.5	REV	ENUE ARCO LTD		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/09/2021 686	6494	585	REV	ENUE ARCOLTD		100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/09/2021 688	B411	-585	REV	ENUE ARCO LTD		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/09/2021 685	5697	585	REV	ENUE ARCO LTD		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/09/2021 688	8303	-585	REV	ENUE ARCO LTD		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/09/2021 69	1025	-487.5	REV	ENUE ARCO LTD		100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/09/2021 692	2208	801.72	REV	ENUE LION SAFETY	LTD	146497
	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	06/09/2021 688		254.7			ER & COMPANY LIMITED	101996
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	13/09/2021 688		595			ER & COMPANY LIMITED	101996
	map i succession de la quit de la constant de la co		Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/09/2021 688		2020.86			KPLACE TECHNOLOGIES (NORTH) ITD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Printing And Stationery	LD102 LD103	07/09/2021 688		5032.67 1131.23		ENUE XEROX (UK) L	KPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Council	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 Printing And Stationery	LD103	07/09/2021 68		296.99			KPLACE TECHNOLOGIES (NORTH) ITD	101652
		Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/09/2021 688		1905.63			KPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 692		1204.13			PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council		Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	29/09/2021 69		315.8			AND GRAPHICS LTD	104775
North East Lincolnshire Council		Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 692	2194	314	REV	ENUE SYSTEMATIC	PRINT MANAGEMENT LTD	101147
		Resources	Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	27/09/2021 684	4280	22968	REV	ENUE MAZARS LLP		141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 69	1651	-32061	REV	ENUE NORTH LINCO	DLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 69	1651	-16632	REV	ENUE NORTH LINCO	DLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	02/09/2021 688	8197	745	REV	ENUE CITY OF LINC	DLN COUNCIL	104001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 69		52120	REV	ENUE NORTH LINCO	DLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021 69		-2695		ENUE NORTH LINCO		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	09/09/2021 688		800			ILTANCY SERVICES LTD	109816
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	09/09/2021 688		295		ENUE CIPFA		100518
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing		LF102	23/09/2021 69		1530			LUTIONS (T/A VICTORIA FORMS)	129023
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing		LF101	09/09/2021 688		3808.65		ENUE CAPITA BUSIN		102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	09/09/2021 688		3110.53		ENUE ALLPAY LIMITI		112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Debt Recovery Costs	LL111	28/09/2021 69: 14/09/2021 68:		476 1443.2		ENUE WILKIN CHAP		110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Debt Recovery Costs	LL111	16/09/2021 689		1443.2		ENUE JACOBS CER		101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs	LL111	16/09/2021 689		4172		ENUE JACOBS CER		101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	16/09/2021 69		1772.4		ENUE WILKIN CHAP		110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	16/09/2021 69		350		ENUE WILKIN CHAP		110675
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	30/09/2021 692		300		ENUE INFORM CPI L		124803
		Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4		28/09/2021 69		76053		ENUE NORTH LINCO		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4		28/09/2021 69		-100092		ENUE NORTH LINCO		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 95	7088	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 95	7089	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 95	7090	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 95	7091	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 957	7092	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	02/09/2021 95		500			ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	02/09/2021 95		500			ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	02/09/2021 95/		500			ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95		500			ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95	7258	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95	7259	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95	7260	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 95	7261	500		ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/09/2021 957	7262	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957	7277	500	REV	ENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 95		500			ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ar East Emporishine Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	06/09/2021 95		500			ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council														

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital / Re	enue Supplier Name	Supplier ID
North East Lincolnshire Cour	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957288	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957289	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957290	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957291		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957292		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957293		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	HILD PISTURES CATALOGUE AND CONTRACT CO	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	06/09/2021 957294 06/09/2021 957295		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	HILD PISTURES CATALOGUE AND CONTRACT CO		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	06/09/2021 957296		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957297		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957298	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://stausics.data.gov.do/do/docarradii/onty/our-c/	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957299	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.do/d/locar-aditionty/our-C/	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957300		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun North East Lincolnshire Coun	TREP TO SELECT STORY OF THE POST OF	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957301		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.do/d/local-aditionty/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/09/2021 957302		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://stausics.data.gov.do/do/docarradii/onty/our-c/	Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	06/09/2021 957303 07/09/2021 958610		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/locar-aditionty/our-C/	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958610		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		07/09/2021 958612		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958613	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958614	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	Importation of the first of the	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958615	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.do/d/locar-aditionty/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		07/09/2021 958616		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.dk/d/local-adii/ortty/our-C/	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958617		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun North East Lincolnshire Coun	http://statistics.data.gov.do/d/locar-aditionty/our-C/	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958618		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	ntip://statistics.data.gov.uk/id/idcal-authority/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958619		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958620		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.do/d/locar-aditionty/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	07/09/2021 958621		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	07/09/2021 958622 07/09/2021 958623		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	-11	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958624		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021 958625		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958666	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/tut-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958667	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	TRIP / STATISTICS COLOR GOV ON TO HOUSE COLOR CO	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958668	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/uuFC1	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958669		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958670		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	nup://statistics.data.dov.uk/id/local-authority/uuFC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958671		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cour	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	08/09/2021 958672 08/09/2021 958673		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Cour	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	08/09/2021 958673 08/09/2021 958674		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	08/09/2021 958675		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958676		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cour	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/09/2021 958677	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cour		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/09/2021 958814	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/09/2021 958815	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/09/2021 958816	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/09/2021 958817		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/09/2021 958818		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/09/2021 958819		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	09/09/2021 958820		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/09/2021 958821		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/09/2021 958937		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958938		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958939		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/UUF-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958940	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958941		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	ntip://statistics.data.gov.uk/id/idcal-authority/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958942		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun North East Lincolnshire Coun	ntip://statistics.data.gov.uk/id/idcal-authority/our-C)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958943		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958944		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958945		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authonty/our-C-)	Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/09/2021 958946		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	- I I I I I I I I I I I I I I I I I I I	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/09/2021 958947		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	TRIP / STATISTICS COLOR GOV ON TO HOUSE COLOR CO		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/09/2021 958949		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958955		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cour	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958956		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958957	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958958		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958959		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Coun		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958960		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
reor in East Lincoinsnire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958961	500 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

March Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita	I / Revenue	Supplier Name	Supplier ID
March Company Compan	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Resources	Denuty S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958	162		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources												
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources												
Marie Mari	North East Lincolnshire Council		Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958	965		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Part		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958	966		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc			Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958	967		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc		http://statistics.data.gov.uk/id/local-authority/uur-C1	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/09/2021 958	968		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mary		nep://statistics.data.gov.uk/td/local-authority/tur-C)		Deputy S151									REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)													REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)													
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)													
March Marc	North East Lincolnshire Council	http://etalistics.data.gov.uk/id/local.authority/00EC)													
March Marc															REDACTED PERSONAL INFORMATION
Mathematical Math			Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/09/2021 960	522		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Marchelland and Color Marchelland and Color Marchelland Marchell	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/09/2021 960	523		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	546		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Company Compan	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	547		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Company Compan		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	548		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Coloration C		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	549		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control Contro			Resources												REDACTED PERSONAL INFORMATION
March Column Co			Resources												REDACTED PERSONAL INFORMATION
															REDACTED PERSONAL INFORMATION
March Company Compan															
March Contract C															
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March Control Contro															
March Control Contro	North East Lincolnshire Council														
Process Company Comp	North East Lincolnshire Council														
Company Comp	North East Lincolnshire Council														
An or Company Compan	North East Lincolnshire Council		Resources												REDACTED PERSONAL INFORMATION
Part Commonweal Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	662		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Colorative Coloration Colorative Coloratio		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	663		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Contract C		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	564		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Company Compan		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/09/2021 960	665		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
West of a Limitation of the Community			Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions			15/09/2021 960	566			REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Month Seed Continued Con															REDACTED PERSONAL INFORMATION
March Res	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources												
March Set Commonter Code Commonter Code Commonter Code	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources												
Work Earl Limitation Work Commonwers Work Earl Limitation Wo	North East Lincolnshire Council	http://etalistics.data.gov.uk/id/local.authority/00EC)	Resources												
March Earl Limitation	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)													
No. Earl Counted County County Section County Section County Section County Section County Section S	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 961	340		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. Earl Lournaine Court Part Bouldary and Michael And Michael And Michael Court Part Bouldary and Michael	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 961	341		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. Contractions Contraction Contrac	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 961	142		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mont Eart Lincomine Court		http://statistics.data.gov.div/di/local-addi/onty/our-c/	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 961	343		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note East Incomments Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 961	344		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note: East Lookenshire Courted	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021 961	145		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Incombined Code North East Incombine Code North East Incombined Code Nor	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources												REDACTED PERSONAL INFORMATION
Non-File Extractorative Courts Non-File Extraction (Courts Deputy \$151 Cost Taxonium Reports Deput	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)													
Note East Locardative Courts Note East Locard															
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North East Lincolnable Council		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961	128		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnable Count of North East Lincolnable Count o		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961	129		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTE EAST Lincoloshine Council North East Lincoloshine Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961	130		500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnable Council			Resources												REDACTED PERSONAL INFORMATION
North East Lincolombine Counting			Resources												REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Counci										-					REDACTED PERSONAL INFORMATION
North East Lincolnshinis Council															REDACTED PERSONAL INFORMATION
North East Lincolnabire Council North East Lincolnabire Counci															
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)													
North East Lincolnshire Council http://pistaffices.ddd.agov.uk/dillocal-author/fl/VOFC) Resources Deputy \$151 Local Taxation & Benefits Contributions To Provisions Contributions - Communities LK101 2009/2021 961139 500 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL I	North East Lincolnshire Council	http://etalletice.edata.gov.uk/id/local-authority/00FC)													
Notifi East Lincolnshire Council Interface (Special Council Interface (Spec	North East Lincolnshire Council	http://statistics.data.gov.uk/in/local-authority/00FC1													
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC\		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101				500			REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Trans	saction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961141			500 REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		20/09/2021 961142			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961143			500 REVENUI	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961144				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961145				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/09/2021 961146				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities		21/09/2021 962818 21/09/2021 962819				E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities		21/09/2021 962819				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		21/09/2021 962821				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/09/2021 962822			500 REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/09/2021 962823			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		21/09/2021 962824				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/09/2021 962825				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		21/09/2021 962826				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	21/09/2021 962827 21/09/2021 962828				E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		21/09/2021 962828				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		21/09/2021 962830				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/09/2021 962831			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/09/2021 962832			500 REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/09/2021 962833			500 REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		22/09/2021 962915				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		22/09/2021 962916				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		22/09/2021 962917				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/09/2021 962918				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/09/2021 962919				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/09/2021 962920				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	22/09/2021 962921 22/09/2021 962922				E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		22/09/2021 962923				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/09/2021 962924				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/09/2021 962925			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963476			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963477			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963478				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963479				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963480				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	23/09/2021 963481				E REDACTED PERSONAL INFORMATION F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities		23/09/2021 963482				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities		23/09/2021 963484				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		23/09/2021 963485				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963486			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963487			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963488			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 963489			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/09/2021 963528				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/09/2021 963529				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/09/2021 963530				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	24/09/2021 963531				E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	24/09/2021 963532				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities		24/09/2021 963533				E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		27/09/2021 963547				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/09/2021 963548			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/09/2021 963549			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/09/2021 963550			500 REVENUI	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		27/09/2021 963551				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/09/2021 963552				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		27/09/2021 963553				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/09/2021 963554				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities		27/09/2021 963555 27/09/2021 963556				E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities		27/09/2021 963556				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities		27/09/2021 963557				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		27/09/2021 963559				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities		27/09/2021 963560				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/09/2021 963561			500 REVENUI	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965667			500 REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965668				E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965668 28/09/2021 965669 28/09/2021 965670			500 REVENUE	E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Fransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965	871	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965	574	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965	375	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965	576	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101 LK101	28/09/2021 965 28/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	28/09/2021 965		50		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/09/2021 965	725	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/09/2021 965	726	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/09/2021 965	727	50	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocai-authority/uuFC]	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.do/d/local-adii/onty/our-C/		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	30/09/2021 965 30/09/2021 965		50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	30/09/2021 965		50		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.do/d/local-adii/onty/our-C/			Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	30/09/2021 965		5.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151	Local Taxation & Benefits	Other Local Authorities	Third Po - Other Local Auth	PC101	28/09/2021 691		1985		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council			Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	27/09/2021 691		1052		ABBYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services		Facil Hire-Exempt Vat 3	VC115	21/09/2021 961		127		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Private Contractors	Third Party Prov - Private	PH101	29/09/2021 692	107	51550.8	4 REVENUE	E EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	02/09/2021 687	863	1747.3	3 REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 962	946	500	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	23/09/2021 962	947	1000	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021 691	590	9000	0 REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	13/09/2021 688		612		SAINT THERESE OF LISIEUX	143048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/09/2021 688		1158		ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	09/09/2021 688		816		WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	09/09/2021 688		534		E LITTLECOATES PRIMARY ACADEMY WELLSPRING ACADEMY TRUST	134261 143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	09/09/2021 688		1080		WELLSPRING ACADEMY TRUST WELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	09/09/2021 688		246		WELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/09/2021 691		1296		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/09/2021 691	577	690		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/09/2021 691	578	426	0 REVENUE	TEC PARTNERSHIP	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2021 962	713	479	6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2021 962	714	496	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	29/09/2021 691	713	3600	0 REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning	Voluntary Associations	Third Pp - Third Sector	PF101	16/09/2021 688		5000		CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Assistant Chief Executive	Private Contractors	Third Party Prov - Private	PH101	16/09/2021 690		4000		GY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Elections Team		Books	LA121	06/09/2021 688		28		THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team		Printing And Stationery	LD103	07/09/2021 688		3686.0		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive Law Governance And Assets	Elections Team Coroners	Communications And Computing Other Agencies	Postage Conveyance Bodies	LF111 PJ149	02/09/2021 688		16264.1 266.4		PRINT IMAGE FACILITIES LLP BLOODFAST EVS LTD	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges	PJ149 PJ156	06/09/2021 688		266.4		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	06/09/2021 688		551		N LINGS & GOOLE HOSPITALS WAS FOUNDATION TRUS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	15/09/2021 690		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	06/09/2021 688	189	353		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	03/09/2021 688	387	305	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	21/09/2021 690	357	5936	3 REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	13/09/2021 688	942	591	9 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	29/09/2021 692		24395.8		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/dur-C-)	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	30/09/2021 692		4976.5		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/dur-C-)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/09/2021 692		432		MR JAMES GOUDIE QC	110782
North East Lincolnshire Council		Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	01/09/2021 688		67		DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	01/09/2021 688		72		HOLLY LITTLEWOOD	148641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Law Governance And Assets Law Governance And Assets	Legal Services	Services Services	Alternative Provision Alternative Provision	LE103	01/09/2021 688		90 297		HOLLY LITTLEWOOD MISS PHILIPPA PUDNEY	148641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Services Miscellaneous Expenses	Alternative Provision Legal Fees - General	LE103 LL103	01/09/2021 688		297		E MISS PHILIPPA PUDNEY E CROWN CHAMBERS	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	13/09/2021 688		/i		E HELAL AHMED	14/19/
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/09/2021 688		52		HELAL AHMED	145962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/09/2021 690		636.6		E GAVIN BUTTON	136396

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital	/ Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/09/2021 69	IN428	111	9.6	REVENUE CROWN CHAI	MRERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/09/2021 69			540	REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/09/2021 69	0507		564	REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/09/2021 69	0427	408	.33	REVENUE ASHLEY LORE		139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69	0727	257	.01	REVENUE DAVID BRIGG	ASSOCIATES LTD	108259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69	0969	3	570	REVENUE MORTON LAW	LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69	0974		930	REVENUE MORTON LAW	LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/09/2021 69	1823	78	7.5	REVENUE MISS JOANNE	F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69			395	REVENUE KATE SPENCE		146420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69			3.5	REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69			384	REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69			540	REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	21/09/2021 69			520 300	REVENUE CROWN CHAI REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	21/09/2021 69			540	REVENUE CROWN CHAI		147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	11103	21/09/2021 69			350	REVENUE CROWN CHAI		139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2021 69			525	REVENUE MISS CHLOE I		146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/09/2021 69		3281		REVENUE JOANNE POR		149738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/09/2021 69			300	REVENUE CHLOE OGLE		147953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/09/2021 69			350	REVENUE PHILIP BOWE		143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/09/2021 69:	2206		310	REVENUE PHILIP BOWE	1	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/09/2021 69:	2206	83	7.5	REVENUE PHILIP BOWE	1	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/09/2021 69	2280		288	REVENUE CROWN CHAI	MBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	01/09/2021 68	8052		5.8	REVENUE AZTEC TRANS		106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	01/09/2021 68	8053		486	REVENUE DR SURAJ SH	ENOY	143990
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	01/09/2021 68	8066		375	REVENUE DR SURAJ SH	ENOY	143990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/09/2021 69	0364	323	0.5	REVENUE AZTEC TRANS	LATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/09/2021 69	0497	892	.97	REVENUE AZTEC TRANS	LATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/09/2021 69	0425	1175	.89	REVENUE PSYCHOLOGY	EXPERTS LTD	146277
North East Lincolnshire Council		Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/09/2021 69	0424		905	REVENUE LEXTOX DRU	& ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/09/2021 69	0396		425	REVENUE MENDES INVE	STIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69	0754	400	.53	REVENUE REFLECTIVE	MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69	0976		405	REVENUE DR SURAJ SH	ENOY	143990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69	0973	135	1.5	REVENUE AZTEC TRANS	LATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69	0986		405	REVENUE MEWALLP		143651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69	0984	1163	.75	REVENUE LEXTOX DRU	& ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69	0983		500	REVENUE LEXTOX DRUG		125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69			585	REVENUE LEXTOX DRU		125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69			514	REVENUE LEXTOX DRU		125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69		814		REVENUE LEXTOX DRU		125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69			0.8	REVENUE CARTER BRO		106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/09/2021 69			520	REVENUE CARTER BRO		106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	28/09/2021 69		310 256		REVENUE CARTER BRO		106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services	LL110	30/09/2021 69			110	REVENUE AZTEC TRANS		106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	30/09/2021 69		378		REVENUE AUSCRIPT LIN		139386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	30/09/2021 69			6.5	REVENUE FORENSIC TE		124337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	13/09/2021 68			750	REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	20/09/2021 69		254		REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021 69		2545		REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	20/09/2021 69		263		REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021 69	0821	2636	:14	REVENUE ENGIE SERVIO	ESLTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021 69	0832	297	.91	REVENUE ENGIE SERVIO	ES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021 69	0822	449	.61	REVENUE ENGIE SERVIO	ES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021 69	0823	701	.24	REVENUE ENGIE SERVIO	ESLTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021 69	0820	573	.01	REVENUE ENGIE SERVIO	ESLTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	21/09/2021 69	0699	793	.72	REVENUE EASTFIELD PR	IIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	21/09/2021 69	0699	1035	.84	REVENUE EASTFIELD PR	IIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	21/09/2021 69		141	6.7	REVENUE EASTFIELD PR		121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	21/09/2021 69			6.5		PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	20/09/2021 69			350	REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	21/09/2021 69		1018			PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	20/09/2021 69		673		REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	21/09/2021 69		974		REVENUE BIDVEST NOC		146901
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH104	14/09/2021 68			0.2	REVENUE BIFFA WASTE		100515
		Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	20/09/2021 69		817		REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	21/09/2021 69		1213		REVENUE BIDVEST NOC		146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	02/09/2021 68		9440		REVENUE WALTHAM LE		109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	02/09/2021 68			363	REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	29/09/2021 69			265	REVENUE ENGIE SERVIO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	02/09/2021 68		1673		REVENUE PHS GROUP I		100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102 GH102	02/09/2021 68		1659		REVENUE PHS GROUP L		100554
Sumanic Countri	Inspursiansics.gaia.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	r autities management	Gearing And Domestic Supplies	Greating - Services	GH 102	10/09/2021 69	ru+ rd	1679	.70	REVENUE PHS GROUP L	IV.	100004

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Desaurase	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning Sensions	GH102	27/09/2021 691	1024	-40277.51	DEVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	-	GH102	27/09/2021 691		-40277.51 -40180.91		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	27/09/2021 691		-40180.8		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/09/2021 692	2108	41676.26	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/09/2021 692	2110	41676.26	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Cleaning And Domestic Supplies		GH102	29/09/2021 692		41676.26		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Cleaning And Domestic Supplies		GH102	15/09/2021 690		1014		PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources		Facilities Management Facilities Management		Heating Fuel Contract Payments	GB103 PH105	27/09/2021 691		865.95 2618.67	REVENUE	OIL NRG DANFO (UK) LIMITED	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Contract Payments Contract Payments	PH105	09/09/2021 689		4185.08		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Contract Payments	PH105	09/09/2021 689		2200.92		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	09/09/2021 689	1118	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	30/09/2021 692	321	1119.23	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	15/09/2021 690	1243	15103	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	20/09/2021 690		1388.3		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Rep Alterations Maint Building		GA101	02/09/2021 687		322		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Rep Alterations Maint Building Rents	Security Alarms And Cctv Rent	GA101 GC101	02/09/2021 687		322 30000		ENGIE SERVICES LTD PURPLE EMPEROR LTD	133267
		Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104	14/09/2021 689		324		BRIANPLANT (HUMBERSIDE) LTD	100583
		Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104	09/09/2021 688		260.1		ELLGIA LIMITED	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	09/09/2021 688		719.8		ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/09/2021 688	1904	501.6	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/09/2021 688	8115	807.4	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building		GA102	29/09/2021 692		598		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Commercial Estate	Cleaning And Domestic Supplies		GH103	20/09/2021 690		253.18		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Commercial Estate	Communications And Computing		LF110	29/09/2021 692		4860		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Commercial Estate	Print Stationery / Gen Off Exp		LD104	30/09/2021 692		1266.67		PPH COMMERCIAL LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Audit Shared Service		Third Party Prov - Private	PH101 LL119	01/09/2021 687		3777.4 10371.54		TIVA LTD CIVICA UK LIMITED	147004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources Resources	Law Governance And Assets Law Governance And Assets	Audit Shared Service Audit Shared Service		Other Expenses General Third Pp - Other Local Auth	LL119 PC101	09/09/2021 688 28/09/2021 691		10371.54 -66104		ONICA UK LIMITED NORTH LINCOLNSHIRE COUNCIL	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Audit Shared Service		Third Pp - Other Local Auth	PC101	28/09/2021 691		-00 104		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Events		Buildings - Repairs And Maint	GA102	03/09/2021 687		4118.6		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Events		Buildings - Repairs And Maint	GA102	29/09/2021 692		427		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Events	Cleaning And Domestic Supplies		GH102	09/09/2021 688		956.68		ES INDUSTRIAL CLEANING	139234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/09/2021 688	1044	3391.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/09/2021 688	1044	33914.37	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/09/2021 692	2104	4333	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre		Staff Training	EB122	06/09/2021 688		250		HIGH SPEED TRAINING LTD	136542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	_	Museums & N F Heritage Centre		-	GH102	02/09/2021 688		796.68		KINGDOM CLEANING LIMITED	149644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth		Museums & N F Heritage Centre Museums & N F Heritage Centre		Promotions Goods For Resale	LA124 LA123	07/09/2021 688		350 293.25		LOLLIPOP TRAIN CLEETHORPES NAUTICALIA	109694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team		Grants Pd Over To Third Party	PJ138	29/09/2021 692		5626.34		KEPI INTERNATIONAL SOLUTIONS LTD	146859
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team		Grants Pd Over To Third Party	PJ138	28/09/2021 691		15138.86		HEALD LTD	145008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team		Grants Pd Over To Third Party	PJ138	17/09/2021 690		25983.75		MODULE A-R LTD	146078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/09/2021 691	827	12991.87	REVENUE	MODULE A-R LTD	146078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	16/09/2021 690	1395	14175	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Indirect Employee Expenses	Recruitment Expenses	EB114	09/09/2021 689	1005	550	REVENUE	ARTS PROFESSIONAL MEDIA LTD	149671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Indirect Employee Expenses	Recruitment Expenses	EB114	10/09/2021 689	1476	647		THE LEISURE MEDIA COMPANY LTD	109386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Communications And Computing		LF103	30/09/2021 692		315		BLUESTORM DESIGN & MARKETING LTD	125864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function		Other Expenses General	LL119	23/09/2021 691		455		EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function Retained Function		Consultancy Consultancy	PL101	16/09/2021 690		2475		WNC LTD BLACKSTOCK PARTNERSHIP LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Retained Function Retained Function		Consultancy Equipment - Purchase	PL101 LA101	15/09/2021 690		1000		BLACKSTOCK PARTNERSHIP LTD JAMES COLES & SONS LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Printing And Stationery	LD103	14/09/2021 685		1200 3979.52		: JAMES COLES & SONS LTD : TOTAL SIGNS AND GRAPHICS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	09/09/2021 688		1075		CALMER KARMA LIMITED	149699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	09/09/2021 689		420		STEPHEN SHORT	149711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture		Third Party Prov - Private	PH101	03/09/2021 688	1332	1250	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture		Third Party Prov - Private	PH101	01/09/2021 688	1039	5600	REVENUE	S4W LTD	149027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	21/09/2021 690	1721	500	REVENUE	CUT LTD	105425
	http://statistics.data.gov.uk/id/local-authority/00FC)			Culture		Subscriptions	LJ101	02/09/2021 688		500		THE AUDIENCE AGENCY	144764
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Culture		Third Party Prov - Private	PH101	20/09/2021 690		2081		OUR BIG PICTURE LTD	134087
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture		Third Party Prov - Private	PH101	09/09/2021 688		252		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Culture		Third Party Prov - Private Performers	PH101 PJ101	09/09/2021 688		702.24 14600		CLICK TRAVEL	127476 149356
North East Lincolnshire Council		Economy And Growth Economy And Growth		Culture		Performers Performers	PJ101 PJ101	29/09/2021 692		14600		PERIPLUM CIC FROM THE FIELDS LTD	149356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport	Supporting People		Third Pp - Block Gross	PJ101 PJ103	28/09/2021 691		3838 4338.75		DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People		Third Pp - Block Gross	PJ103	28/09/2021 691		4338.75 2522.6		FRAMEWORK HOUSING ASSOCIATION	149461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People		Third Pp - Block Gross	PJ103	28/09/2021 691		4489		HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021 691	659	13162.2	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021 691	1689	1421	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Supporting People		Third Pp - Block Gross	PJ103	28/09/2021 691		2898		THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Supporting People		Third Pp - Block Gross	PJ103	28/09/2021 691		9495		GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021 691	1690	8032	REVENUE	DOORSTEP	100310

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021	691692	6676	REVENUE LONG	HURST AND HAVELOK HOMES LTD	100342
		Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021	691688	2818	REVENUE THE S	ALVATION ARMY	100309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021	691686	15800	REVENUE GRIMS	BY CLEETHORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021 (691661	3553	REVENUE NAVIG	O EXTRA LIMITED	133793
		Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021	691691	13195	REVENUE WOME		100326
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021		1332	REVENUE THE S		100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/09/2021		4824		ORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021		5671.15		BY CLEETHORPES & HUMBER REGION YMCA	100305
		Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	14/09/2021		2026	REVENUE LEARN		144120
		Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	06/09/2021		260.25	REVENUE CARPE	TS GALORE DREWS HOSPICE (TRADING) LTD	103262
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101 PH101	08/09/2021		600 250		DREWS HOSPICE (TRADING) LTD DISCOUNT FURNITURE LTD	141569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Supporting People Supporting People	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/09/2021 (250 375		DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Supporting People Supporting People	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	24/09/2021		360		DREWS HOSPICE (TRADING) LTD	141569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	09/09/2021		400	REVENUE INVES		149673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	24/09/2021		347.25	REVENUE WILKIN		100570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/09/2021		500		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/09/2021	689585	469	REVENUE ENGIE	SERVICES LTD	133267
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	03/09/2021	688135	325	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	24/09/2021	689093	325	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	22/09/2021 (690751	720	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	24/09/2021	691243	653.84	REVENUE REDAG	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/09/2021	691010	3432	REVENUE PINSE		129182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	30/09/2021		1120		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2021		14000	REVENUE WE AR		119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	09/09/2021		4961.88		HURST & HAVELOCK HOMES	103092
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/09/2021		3838.08		HURST & HAVELOCK HOMES	103092
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	20/09/2021		2290.56		HURST & HAVELOCK HOMES	103092
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/09/2021		2248.68		HURST & HAVELOCK HOMES	103092
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Service Charge	GC102	15/09/2021		314.8		NCOLNSHIRE LIMITED	143983
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	24/09/2021 (15/09/2021 (3600	REVENUE HEREC	CO MAINTENANCE LTD	147268
		Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge	GC102 GC102	03/09/2021		324.75 10058.13	REVENUE ANGLE		133267
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Service Charge	GC102	02/09/2021		1527.23		HEAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Service Charge	GC102	21/09/2021		1039.21		H EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	27/09/2021		1335.61		HEAST LINCOLNSHIRE COUNCIL	100894
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/09/2021		1335.61		HEAST LINCOLNSHIRE COUNCIL	100894
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/09/2021		293.88	REVENUE ANGLI		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	22/09/2021	691268	301.69	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2021	687865	280	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2021	687866	385	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2021	687867	420	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/09/2021	688709	280	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/09/2021		420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/09/2021		420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		280		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		360		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		360		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	24/09/2021		420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent Rent	GC101 GC101	24/09/2021 (420 280		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	24/09/2021 (280 420		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	30/09/2021		420		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Gravity	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	30/09/2021 (280 420		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101 GC101	30/09/2021		420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	30/09/2021		420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		941.22		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		784.35		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		366.03		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/09/2021		261.45		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	15/09/2021		313.74		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	15/09/2021	689570	1254.96	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	15/09/2021	689573	1516.41	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	15/09/2021	689676	627.48	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	15/09/2021	689582	1359.54	REVENUE REDAG	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	15/09/2021	689584	366.03	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	24/09/2021		1098.09		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	09/09/2021		525		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	09/09/2021		1000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	09/09/2021		700		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	09/09/2021		910		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/09/2021 (690750	750	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lines Inching Co.	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	21/09/2021		1050		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rante	Service Charge	GC102	02/09/2021 688	173	270	PEVENIII	E HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract	Private Contractors	Contract Payments	PH105	09/09/2021 689		245546.93		E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract	Private Contractors	Contract Payments	PH105	09/09/2021 689	275	814803.42		E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract	Private Contractors	Contract Payments	PH105	09/09/2021 689	275	38484.62	REVENU	E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract	Private Contractors	Contract Payments	PH105	09/09/2021 6890		1331921.07		E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract	Private Contractors	Contract Payments	PH105	09/09/2021 6890		15041.71		E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101 PH105	09/09/2021 6890		275000 197428.37		E ENGIE SERVICES LTD E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract	Private Contractors Private Contractors	Contract Payments	PH105	09/09/2021 689		97191.96		E ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Economy And Growth		Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	02/09/2021 687		57151:30		E J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	07/09/2021 688	441	18243.9	REVENU	E OIL NRG	138198
North East Lincolnshire Council	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	20/09/2021 690		1441.5		E OIL NRG	138198
North East Lincolnshire Council	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	28/09/2021 691		18380.59		E OIL NRG	138198
North East Lincolnshire Council	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	28/09/2021 691		18449.52		E OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Highways Dso Street Lighting	Dio Holding Private Contractors	Depot Fuel Holding Account Third Party Prov - Private	PH101	02/09/2021 687		18895.99 792.54		E J MCCANN & CO LTD	138198
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Proy - Private	PH101	02/09/2021 687		1126.16		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	02/09/2021 687	858	886.23	REVENU	J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	02/09/2021 687	858	820.35	REVENU	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://stausics.data.gov.do/d/locar-adii/onty/our-C/	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	02/09/2021 687		303.57		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	02/09/2021 687		1851.65		J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	02/09/2021 6870		879.55		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Electrical Testing Electrical Testing	GA107	02/09/2021 687		4249.78 1965.13		E J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint	GA107 GA111	16/09/2021 690		1965.13		E J MCCANN & CO LTD E NORTHERN POWERGRID (NORTHEAST) LTD	126062
North East Lincolnshire Council	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	16/09/2021 690		1433.76		E NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	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	16/09/2021 690	193	1433.76	REVENUI	NORTHERN POWERGRID (NORTHEAST) LTD	126062
North East Lincolnshire Council	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	07/09/2021 688	002	2510	REVENU	ROCH NDT SERVICES	127363
North East Lincolnshire Council	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	07/09/2021 688		3360		ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	07/09/2021 688		2990		E ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111	22/09/2021 6912		1710 2660		E ROCH NDT SERVICES E ROCH NDT SERVICES	127363 127363
North East Lincolnshire Council	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	02/09/2021 687		2364.61		E J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	02/09/2021 687		384.65		E J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	02/09/2021 687	858	1865.55	REVENUI	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	09/09/2021 688	915	1151.7	REVENU	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	02/09/2021 687		365.9		J MCCANN & CO LTD	100841
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112 GA115	02/09/2021 687		275.91		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam Traffic Signs / Signals	GA113	02/09/2021 687		1660.81		E J MCCANN & CO LTD E J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting		Traffic Signs / Signals	GA113	02/09/2021 687		4934.55		J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	02/09/2021 687	858	3445.61	REVENU	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	16/09/2021 690	467	REDACTED COMMERCIALLY SENSITIVE	REVENU	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	28/09/2021 691		3215		E SOUTH WEST SMART APPLICATIONS LTD	143123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	16/09/2021 690		4000		R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy Transport Policy	Voluntary Associations Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101	23/09/2021 690		4000		E R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Transport Policy Transport Policy	Voluntary Associations Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101	23/09/2021 690		2000		E R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	23/09/2021 689		5000		E LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	23/09/2021 690		3000		E R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Subsidies	PH102	14/09/2021 689	806	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Subsidies	PH102	15/09/2021 6900		REDACTED COMMERCIALLY SENSITIVE		E STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	24/09/2021 689		13281.75		LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	22/09/2021 689		571.25		TURLEY ASSOCIATES LTD	148417 138946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Strategic Housing Strategic Housing	Consultancy	Consultancy Consultancy	PL101 PL101	01/09/2021 688		4500 2500		E JONES LANG LASALLE LIMITED E JONES LANG LASALLE LIMITED	138946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Communications And Computing		LF103	23/09/2021 691		2500		E QUESTION PRO UK LTD	149771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	07/09/2021 688		21109.35		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Public Health	Direct Employee Expenses	Agency Staff	EA105	03/09/2021 688	389	702.48		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uuFC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	06/09/2021 688	421	600	REVENUI	LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/idear-authority/00FC)			Director Public Health	Direct Employee Expenses	Agency Staff	EA105	09/09/2021 688		30460.86		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council North East Lincolnshire Council	neip //statistics.data.gov.uk/id/local-authority/uuF C)		Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	15/09/2021 690		600		E LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965 148965
North East Lincolnshire Council	http://sidustics.data.gov.do/do/do/do/do/do/fortC)	Public Health Public Health	Public Health Public Health	Director Public Health Director Public Health	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	15/09/2021 690		300		E LINCOLNSHIRE PROFESSIONAL SERVICES LTD E LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council		Public Health Public Health	Public Health Public Health	Director Public Health Director Public Health	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	28/09/2021 691		300		E LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	09/09/2021 689		2338.8		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Clothes Uniforms And Laundry	Uniforms	LC102	27/09/2021 691		305		E E H ADVERTISING LIMITED	101403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health		Publicity	LD105	07/09/2021 688		5800		HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	15/09/2021 690		980		HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council		Public Health	Public Health	Director Public Health		Publicity	LD105	20/09/2021 690		1000		HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health Director Public Health	Contributions To Provisions Direct Employee Expenses	Contributions - Other Agency Staff	LK103 EA105	09/09/2021 689		5379.2 37675.65		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051 147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Rents	Room Hire	GC103	15/09/2021 689		3/6/5.65		E ITHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	101597
		I Service i (Dalist)	- uping raddigi	Director Fubilic Floatini	1 Warne	resem rille	00103	15/05/2021 009	***	1725	REVENU	IMMINIO DAN TOTTI COUNCE	101001

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date 1	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dublic Health	Public Health	Director Public Health	Rents	Room Hire	GC103	22/09/2021 6912	240	250	DEVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Public Health	Rents	Room Hire	GC103	27/09/2021 6915		400		WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	09/09/2021 6891		1832.8		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	09/09/2021 6884		570		READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	09/09/2021 6889		34456.9		NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC)	Public Health	Public Health	Drug / Alcohol Action Service	Voluntary Associations	Third Pp - Third Sector	PF101	03/09/2021 6883		5000		WE ARE WITH YOU	119878
North East Lincolnshire Council				Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	03/09/2021 6883		136775		WE ARE WITH YOU	119878
North East Lincolnshire Council	THE PARTY OF THE P		Public Health	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	03/09/2021 6883		7000		NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	THE PERSON WHEN DESIGNATION OF THE PERSON OF			Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/09/2021 6889		21500		NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Proy - Private	PH101	03/09/2021 6883		24250		WE ARE WITH YOU	119878
				Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/09/2021 6883		26729.16		WE ARE WITH YOU	119878
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/09/2021 6883		26729.16		WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	30/09/2021 6922		30750		CREATIVE START ARTS IN HEALTH C.LC	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	03/09/2021 6883		2325		MHFA ENGLAND CIC	108265
North East Lincolnshire Council		Public Health		Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	13/09/2021 6896		1650		APT TRAINING & CONSULTANCY LTD	133138
			Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	20/09/2021 6909		2325		MHFA ENGLAND CIC	108265
North East Lincolnshire Council				Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/09/2021 6881		380		E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council			Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	11109	13/09/2021 6896		380		E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	27/09/2021 6916		380		E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	29/09/2021 6912		486		OUR WEIGH LTD	149778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	24/09/2021 6912		22505.76		LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	14/09/2021 6896		15503.84		GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council			Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	22/09/2021 6912		8501.92		GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	15/09/2021 6903		55286.66		VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council			Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/09/2021 6894		369		DONCASTER AND BASSETLAW HOSPITALS NHS	103005
North East Lincolnshire Council	Importationica.dutic.gov.deranoduradinompour O)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/09/2021 6892		960		SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/09/2021 6890		320		WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	10/09/2021 6892		320		LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	10/09/2021 6894		560		PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Recovery Community	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/09/2021 6917		599.57		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC)		Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	24/09/2021 6915		3734.35		CREATIVE START ARTS IN HEALTH C.LC	119504
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021 9628		-1421.32		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021 9628		-586.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021 9628		-1750.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021 9628		-610.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	13/09/2021 9589		-4377.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	13/09/2021 9589		-6282.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2021 6800		273		ETAC LIMITED	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2021 6916		1050		ORTHODOCS LTD	149071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2021 6916		1050		ORTHODOCS LIMITED	120841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/09/2021 6881		338 16		ULTIMATE HEALTHCARE LTD	145281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/09/2021 6915		462.5		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021 6896		374		OSTEOPOISE HEALTHCARE LTD	101985
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/09/2021 6888		2900		SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/09/2021 6888		2900		SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021 6851		795		HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021 6910		-795		HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/09/2021 6896		1411.53		PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2021 6880		1492.09		PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/09/2021 6871		1567.08		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2021 6922		261.18		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021 6912		1741.2		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2021 6896		579.8		HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/09/2021 6881		361.12		PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/09/2021 6888		490		FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2021 6912		3580		KATNIC LTD	146221
		Pages Coll VICES	Product Oct VIDES	Audit Collai Cale	Equip / Furniture / materials	ricular & Salety Supplies	DA 10	2,100/2021 0912	201	3580	REVENUE	TOTAL CITY	