North East Lincolnshir North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC												
North East Lincolnshir North East Lincolnshir	mp.notationos.data.gov.dietariodar datatority.com o	Fronomy And Growth	Regeneration	Clee Hlf Townscape Heritage	Can Land/Ruild-Ruild Enh Wrk	Cap Land/Build-Build Enh Wrk	VA102	21/12/2021	989075	16359	CAPIT	AL REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hif Townscape Heritage		Cap Land/Build-Build Enh Wrk		20/12/2021		7171		AL REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hif Townscape Heritage		Cap Land/Build-Build Enh Wrk		21/12/2021		1125		AL REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage			YC102	14/12/2021		72538.29		AL PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshir	Counci 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	21/12/2021	704837	4235.17	CAPIT	AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci 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	21/12/2021	704838	4235.17	CAPIT	AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/12/2021	704511	7150	CAPIT	AL JONES LANG LASALLE LIMITED	138438
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	07/12/2021	701775	4110	CAPIT	AL BROWNE JACOBSON LLP	111781
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Shiip Scheme		Cap Infrastr-Prof Fees	YC103	14/12/2021		1000		AL LANDMARK CHAMBERS	102475
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Shiip Scheme		Cap Infrastr-Build Enh Wrk	YC102	09/12/2021		257200		AL J E SPENCE AND SON LTD	141305
North East Lincolnshii	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/12/2021		1269		AL ROGER WARDLE	147975
North East Lincolnshii	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/12/2021		450		AL ROGER WARDLE	147975
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential		Cap Infrastr-Prof Fees	YC103	21/12/2021		1477.1		AL BEVAN BRITTAN AL ENGIE SERVICES LTD	101819
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Town Deal Investment Town Deal Investment	Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	21/12/2021		641.41		AL TOPCON CONSTRUCTION LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Central Clee Regeneration		Cap Land/Build-Build Enn Wrk  Cap Infrastr-Build Enh Wrk	YA102 YC102	07/12/2021		3816 1878		AL J MCCANN & CO LTD	108462
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Cdf - Open For Culture			YA102	13/12/2021		3628		AL WILKINSON ENVIRONMENTAL LTD	149616
North East Lincolnshi	Council http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Build-Build Enh Wrk		YA102	07/12/2021		762		AL BROWNE JACOBSON LLP	111781
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Cdf - Open For Culture		Cap Land/Build-Build Enh Wrk	YA102	20/12/2021		2925		AL ENGIE SERVICES LTD	133267
	Counci http://statistics.data.gov.uk/id/local-authority/00FC			Cdf - Open For Culture	Cap Land/Build-Build Enh Wrk		YA102	21/12/2021		845		AL N WOODWARD PAINTING & DECORATING LTD	150392
	Counci http://statistics.data.gov.uk/id/local-authority/00FC			Cdf - Open For Culture	Cap Land/Build-Build Enh Wrk		YA102	07/12/2021		37000		AL RHODAR LIMITED	107725
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Build-Build Enh Wrk		YA102	22/12/2021		15000		AL RHODAR LIMITED	107725
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/12/2021		18925		AL AECOM LTD	133565
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/12/2021	703281	5476	CAPIT	AL AMION CONSULTING LTD	148155
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/12/2021	702016	855	CAPIT	AL ONEWAY TM LIMITED	128602
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/12/2021	701746	2412.54	CAPIT	AL J MCCANN & CO LTD	100841
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/12/2021	704355	2859.7	CAPIT	AL J MCCANN & CO LTD	100841
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/12/2021		660.01		AL J MCCANN & CO LTD	100841
North East Lincolnship	Counci 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	07/12/2021		2995		AL CLS CIVIL ENGINEERING LTD	146425
	Counci http://statistics.data.gov.uk/id/local-authority/00FC							07/12/2021		1802.03		AL J MCCANN & CO LTD	100841
	Counci http://statistics.data.gov.uk/id/local-authority/00FC							17/12/2021		3553.88		AL J MCCANN & CO LTD	100841
	Counci http://statistics.data.gov.uk/id/local-authority/00FC						YA102	17/12/2021		5350.37		AL J MCCANN & CO LTD	100841
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/12/2021		2300		AL ONEWAY TM LIMITED	128602
North East Lincolnshi	Council http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/12/2021		5290		AL ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/12/2021		3095 850		AL ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/12/2021		2020		AL ALMEGA PROMOTIONAL GIFTS LTD  AL ALMEGA PROMOTIONAL GIFTS LTD	129985 129985
North East Lincolnshi	Council http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transpor	t Local Transport Plan Schemes	Cap Lario/Build-Build Erill WTK	Cap Land/Build-Build Ellif WTK	YC101	07/12/2021		1854 51		AL J. MCCANN & CO. LTD	100841
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/12/2021		2567.82		AL SOUTHAM SERVICES (LINCS) LTD	140951
	Counci http://statistics.data.gov.uk/id/local-authority/00FC					Cap Infrastr-Build Enh Wrk	YC102	10/12/2021		48951.67		AL CADENT GAS LIMITED	138392
	Counci http://statistics.data.gov.uk/id/local-authority/00FC							21/12/2021		1167.6		AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/12/2021	704035	6000	CAPIT	AL P & P PLUMBING & HEATING SERVICES (UK) LTD	142857
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/12/2021	703141	2850	CAPIT	AL EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/12/2021	703140	2727	CAPIT	AL EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Gllep Junction Improvement	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/12/2021	694325	80660.23	CAPIT	AL C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Accelerated Cons Funding		Cap Land/Build-Build Enh Wrk	YA102	21/12/2021	704642	1654.8	CAPIT	AL ANGLIAN WATER SERVICES LIMITED	125923
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Accelerated Cons Funding	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/12/2021	702541	21827	CAPIT	AL CADENT GAS LIMITED	138392
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	t Accelerated Cons Funding	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/12/2021	703019	945.86	CAPIT	AL VIRGIN MEDIA LTD	101831
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/12/2021	704687	1294	CAPIT	AL ENGIE SERVICES LTD	133267
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	15/12/2021		743.1		AL FADING FOOTPRINTS LTD	141476
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	16/12/2021		5326.7		AL FADING FOOTPRINTS LTD	141476
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		02/12/2021		1715		AL ENGIE SERVICES LTD	133267
North East Lincolnship	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		02/12/2021		2496		AL ENGIE SERVICES LTD	133267
North East Lincolnship	Council http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		02/12/2021		875		AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		20/12/2021		400		AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		20/12/2021		2816		AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance  Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	20/12/2021		500 477.5		AL ENGIE SERVICES LTD	133267
North East Lincolneh	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources Possures		Backlog Maintenance  Backlog Maintenance		Cap Land/Build-Prof Fees  Cap Land/Build-Build Enh Wrk		20/12/2021	10.00.0	477.5 3103.61		AL ENGIE SERVICES LTD	133267
North East Lincolneh	Counci http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Possures		Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk		02/12/2021		3103.61		AL ENGIE SERVICES LTD  AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		21/12/2021		1375		AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources  Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		16/12/2021		2370		AL TRUEFIX CEILING LTD	127766
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk		02/12/2021		6598.9		AL ENGIE SERVICES LTD	133267
North East Lincolnshi	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	20/12/2021		1245		AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	20/12/2021		2048.9		AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/12/2021		300		AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	20/12/2021		1886.5		AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	20/12/2021		1465		AL ENGIE SERVICES LTD	133267
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/12/2021	703115	913	CAPIT	AL ELLGIA LIMITED	101433
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovision	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/12/2021	702966	1617.3	CAPIT	AL ALLEN ARCHAEOLOGY LTD	149431
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovision		Cap Land/Build-Prof Fees	YA103	08/12/2021		4764.9		AL SOLITECHNICS LTD	150162
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources			Cap Land/Build-Build Enh Wrk		14/12/2021		252.43		AL REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/12/2021	703070	1100	CAPIT	AL TOTAL COMPUTER NETWORKS LTD	141310

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	il http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/12/2021	1 703278	4757.25	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Counci		Resources		lct Refresh	Cap Land/Build-Build Enh Wrk		YA102	13/12/2021		1430		TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/12/2021	696836	3357		END2END SERVICES LTD	136807
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	lct Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	08/12/2021	694684	2777.78	CAPITAL	CISILION LTD	148323
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	,			YB101	10/12/2021		1080		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	,				YB101	21/12/2021		768		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	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				YB101 YB101	21/12/2021		384		MIDLAND SOFTWARE LTD MIDLAND SOFTWARE LTD	102633 102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources					YB101	20/12/2021		3695		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources				YB101	20/12/2021		3206.25		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		System Investment			YB101	20/12/2021	704522	746.66	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	System Investment	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/12/2021	704525	9000	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources					YB101	21/12/2021		293.75		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				YC103	10/12/2021		544.53		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	, .,	System Investment Fleet Replacement Programme	0-4		YC103 YB101	20/12/2021		544.53 1488.75		MIDLAND SOFTWARE LTD CTRACK UK LTD	102633 147152
North East Lincolnshire Counci		Environment		Fleet Replacement Programme		Cap Ven Pit Eqp-Purchase	YB101 YB101	20/12/2021		1488.75		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci		Environment		Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	20/12/2021		1504		DENNIS EAGLE LTD	100627
				Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	20/12/2021		1504		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci		Environment		Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	20/12/2021	700774	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/12/2021	701643	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	20/12/2021	701642	191470		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment				Cap Veh Plt Eqp-Purchase	YB101	20/12/2021		191470		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	20/12/2021		191470		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci		Environment		Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	20/12/2021		191470		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme			YB101	20/12/2021		191470		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme	0.00		YB101	20/12/2021		1667		DENNIS EAGLE LTD DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme			YB101 YB101	20/12/2021		1667 1667		DENNIS EAGLE LTD DENNIS EAGLE LTD	100627
North East Lincolnshire Counci		Environment		Fleet Replacement Programme			YB101	20/12/2021		1667		DENNIS EAGLE LTD	100627
	http://statistics.data.gov.uk/id/local-authority/00FC)			Fleet Replacement Programme			YB101	20/12/2021		1667		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme			YB101	20/12/2021		2727		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/12/2021	701644	2727	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	20/12/2021	700773	2727	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/12/2021	700774	2727	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme			YB101	20/12/2021		2727		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme			YB101	20/12/2021		1646		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme			YB101	20/12/2021		1646 1646		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase  Cap Veh Pit Eqp-Purchase	YB101 YB101	20/12/2021		1646 1646		DENNIS EAGLE LTD DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme		Cap Ven Pit Eqp-Purchase	YB101 YB101	20/12/2021		1646		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	21/12/2021		550		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	21/12/2021		3048		DENNIS EAGLE LTD	100627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	20/12/2021	704542	8932.5	CAPITAL	CTRACK UK LTD	147152
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	16/12/2021	702680	955	CAPITAL	SIGN OF THE TIMES	100575
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	10/12/2021	701750	7560	CAPITAL	MGB	101544
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Litter Bin Upgrade Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/12/2021	704700	1849.9	CAPITAL	GLASDON UK LTD	100531
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Enhancement Bereavement Serv			YA102	17/12/2021		47643.13		TOPCON BUILDING LTD	144162
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Enhancement Bereavement Serv				06/12/2021		1210		MASON CLARK ASSOCIATES	100793
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Enhancement Bereavement Serv				13/12/2021		1145		MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Enhancement Bereavement Serv Enhancement Bereavement Serv				20/12/2021		1008 1050		FURNDECO LTD FURNDECO LTD	150369 150369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment			Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk			20/12/2021		1050		FURNDECO LTD	150369
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Enhancement Bereavement Serv			YA102 YA102	21/12/2021		5915		NETWORK ARCHAEOLOGY	147380
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment					YA101	02/12/2021		7500		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment					YA101	20/12/2021		7500		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment					YA101	16/12/2021		4134.24		4WAY CONSULTING LTD	143214
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	10/12/2021	701391	650	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	15/12/2021	703996	380	CAPITAL	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment			Cap Land/Build-Build Enh Wrk		YA102	09/12/2021		563.5		CGC ECOLOGY LTD	142378
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Scartho Cem Lodge/Waiting Rm			YA102	20/12/2021		7000		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Resort Management	Cap Land/Build-Build Enh Wrk		YA102	16/12/2021		556.88		MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		Resort Management	Cap Veh Plt Eqp-Purchase		YB101	10/12/2021		20052.66		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	il http://statistics.data.gov.uk/id/local-authority/00FC). il http://statistics.data.gov.uk/id/local-authority/00FC).	Environment		Public Sector Decarbonisation  Memorial Testing And Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk  Cap Veh Plt Eqp-Build Enh Wrk	YA102	02/12/2021		11780.8		WATT ENERGY SAVER LTD GREENBRIDGE DESIGNS LTD	144341 149891
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment											
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Senioss				Cap Veh Plt Eqp-Build Enh Wrk Cap Grants To O/Side Sources		20/12/2021		3185 34555.93		S P DAVIS MEMORIALS LIMITED  ENGIE SERVICES LTD	130000
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services				Cap Grants To O/Side Sources		21/12/2021		34555.93 15168.89		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services				Cap Grants To O/Side Sources		21/12/2021		6472		HOBSON & PORTER	101010
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services				Cap Grants To O/Side Sources		13/12/2021		11799.74		VIC HANSEN BUILDING & JOINERY LTD	103981
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	13/12/2021	703051	5426.41	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
Notifi Last Efficilistifie Counci													
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services				Cap Grants To O/Side Sources Cap Grants To O/Side Sources		02/12/2021		9658.69 4685		. R G CARTER LINCOLN LTD . OBAM LIFT SERVICES LTD	146557 112666

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)	A d. d. C	Adult Services	Hps-Disabled Fac. Grants	C Ct- T- 0/8/d- C	Cap Grants To O/Side Sources	V.1404	08/12/2021	704000	23320.82	CADITAL	ASKERTON HOMES LTD	145694	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		13/12/2021		13356.34		E S RUDKIN LTD	100632	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		06/12/2021		2550		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		07/12/2021	702458	3663.69	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/12/2021	703384	5304.85	CAPITAL	ABLE 4 ENTERPRISE LTD	120159	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		06/12/2021		6558.33		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		08/12/2021		5498.9		ENGIE SERVICES LTD	133267	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		08/12/2021 13/12/2021		2744.5 11326.54		ENGIE SERVICES LTD VIC HANSEN BUILDING & JOINERY 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		21/12/2021		11405.69		ABLE 4 ENTERPRISE LTD	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		08/12/2021		11642.74		VIC HANSEN BUILDING & JOINERY LTD	103981	
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		09/12/2021	702717	16211.05		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	14/12/2021	703946	7255.24		ABLE 4 ENTERPRISE LTD	120159	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		08/12/2021		12794.78		ASKERTON HOMES LTD	145694	
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	and controlled to the second	YB101	16/12/2021		742		ARJO UK LIMITED ARJO UK LIMITED	137759	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants			YB101 YB101	16/12/2021		14500 12360		ARJO UK LIMITED ARJO UK LIMITED	137759	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YB101	10/12/2021		455.8		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YB101	10/12/2021		441.42		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YB101	10/12/2021	702779	525	CAPITAL	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/12/2021	702779	1500		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Counci		Adult Services	Adult Services	Hps-Disabled Fac. Grants			YB101	10/12/2021		367.5		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Counci		Adult Services	Adult Services	Hps-Disabled Fac. Grants			YB101	10/12/2021		468.4		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council		Adult Services	Adult Services	Hps-Disabled Fac. Grants		and the same of th	YB101	10/12/2021		521.8		NOTTINGHAM REHAB LIMITED	101715	
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	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants			YB101 YB101	20/12/2021		1741.2		NOTTINGHAM REHAB LIMITED NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants			YB101	20/12/2021		435.72		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YB101	20/12/2021		496.98		NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	09/12/2021	702461	3400	CAPITAL	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/12/2021	701912	1800	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021		572		LINKS TAXIS	100546	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		416		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		9134.7		LINKS TAXIS	100546	
North East Lincolnshire Counci	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	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	13/12/2021		7539.2 828.75		LINKS TAXIS SMT (LINCS) ENTERPRISES LTD	100546 141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021		357		LINKS TAXIS	100546	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021		420		COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2021	703101	810.5	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	02/12/2021		1540		SMT (LINCS) ENTERPRISES LTD	141297	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		910		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		1159		AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2021		529.25 308		LINKS TAXIS LINKS TAXIS	100546 100546	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		467.5		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		682.5		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	02/12/2021	701466	765	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021	704734	585	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	02/12/2021		675		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		292.5		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		340		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/12/2021		260 1037		SMT (LINCS) ENTERPRISES LTD COXONS CARS LIMITED	141297	
North East Lincolnshire Counci	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	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	21/12/2021		1037		COXONS CARS LIMITED COXONS CARS LIMITED	100578	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		611		LINKS TAXIS	1005/6	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		658		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessionary Fares	PH104	07/12/2021		788.8	REVENUE	STAGECOACH SERVICES	101404	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport			PH104	20/12/2021		2045		STAGECOACH SERVICES	101404	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	09/12/2021		1584		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	09/12/2021		1364	REVENUE		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases		JC101 JC101	24/12/2021		806 1430		LINKS TAXIS MINICABS CLEETHORPES (LINCS) LTD	100546	
North East Lincolnshire Counci	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	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/12/2021		1430 2521.2		MINICABS CLEETHORPES (LINCS) LTD  GRIMSBY MINIBUSES LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		1375.2		GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		3295.6		GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021	704400	1947.4	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021	702189	4345		AMVALE LIMITED	101030	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		2567.5		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		4158		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/12/2021		2457 4158		AMVALE LIMITED  AMVALE LIMITED	101030	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/12/2021		4158 2457		AMVALE LIMITED  AMVALE LIMITED	101030	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		4158		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		2457		AMVALE LIMITED	101030	
										2407				

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 Counci http://stati	stics data any uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/12/2021 702	2104	1090	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/12/2021 704		910		COXONS CARS LIMITED	100578
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2021 703	1305	2200		LINKS TAXIS	100546
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/12/2021 703	1934	1600	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021 701		672		LINKS TAXIS	100546
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021 703		352		LINKS TAXIS	100546
North East Lincolnshire Counci North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Private Contractors Private Contractors	Concessionary Fares	PH104 PH104	07/12/2021 702		798 519		STAGECOACH SERVICES	101404
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport  Education Transport	Private Contractors  Contract Hire-Operating Leases	Concessionary Fares	JC101	20/12/2021 704		3058		STAGECOACH SERVICES  AMVALE MEDICAL TRANSPORT LTD	101404
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	21/12/2021 704		1536		THE BUS RUN	101522
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/12/2021 704		2818		THE BUS RUN	101522
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021 701	765	2675.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704	1401	1459.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 701		3097.6		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		1689.6		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/12/2021 704		1284		HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	21/12/2021 704		1284 3036		HANSONS AIRPORT EXPRESS  AMVALE MEDICAL TRANSPORT LTD	111879
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	07/12/2021 702		4620		PC COACHES LTD	102879
North East Lincolnshire Counci http://stati	stics data gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 702		2838		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 702	2118	3093	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021 701	459	1397.5	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021 702	2481	1628	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021 701	462	1760	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		960		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 702		1360		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	17/12/2021 704		-2215.4		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		1611.2		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	02/12/2021 701		2535		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci North East Lincolnshire Counci http://stati			Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/12/2021 704		936 1284		SMT (LINCS) ENTERPRISES LTD LINKS TAXIS	141297 100546
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	07/12/2021 703		1284		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Counci http://stati	stics data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021 703		810.5		LINKS TAXIS	100546
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021 701		1298		AA RADIO CARS LTD	101222
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 702	2477	1996	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021 702	2479	1976	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021 701	451	1330	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		910		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	02/12/2021 701		1540		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		910		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	14/12/2021 703		2322		AA RADIO CARS LTD	101222
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	06/12/2021 701		540 2299		AA RADIO CARS LTD  SMT (LINCS) ENTERPRISES LTD	101222 141297
North East Lincolnshire Counci	stics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		1358.5		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics data gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021 701		3295.6		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704	1398	1947.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021 701	1431	1980	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021 701	461	1870	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2021 702	2773	2268	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021 704		1417		DRS TAXI SERVICE	141083
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 702		1540		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		2028		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021 705		3432		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2021 703		1329 826		LINKS TAXIS LINKS TAXIS	100546
North East Lincolnshire Counci	stics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	01/12/2021 701		1050		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci	stics data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021 703		1008		E LINKS TAXIS	100546
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021 705		392		LINKS TAXIS	100546
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		828.75	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	08/12/2021 702	2524	2898	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021 704	1594	1794	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021 704	1535	1284	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021 703		2134		LINKS TAXIS	100546
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021 705		1164		LINKS TAXIS	100546
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021 701		1470		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021 704		840		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases		JC101 JC101	01/12/2021 701		1125		SMT (LINCS) ENTERPRISES LTD  SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/12/2021 704		625 529.25		SMT (LINCS) ENTERPRISES LTD	141297 100546
North East Lincolnshire Counci	stics data ony uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	01/12/2021 703		1320		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	20/12/2021 704		780		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021 701		2151.6		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci http://stati	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021 704	1397	1271.4	REVENUE	GRIMSBY MINIBUSES LTD	121524

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 Senioes	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vohiolos Contract Hiro	JC101	01/12/2021	701471	3792.5	DEVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	02/12/2021		840		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		1727		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	09/12/2021		1980		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/12/2021	705878	1170	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/12/2021	702113	6600	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021	702117	4774	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021	701448	820		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021		820		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		820		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		820		AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		820		AMVALE LIMITED  AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/12/2021		820 816		SMT (LINCS) ENTERPRISES LTD	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	01/12/2021		792		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		360		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		1008		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		576		SMT (LINCS) ENTERPRISES LTD	141297	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/12/2021	701907	968	REVENUE	AA RADIO CARS LTD	101222	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021	701914	748	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021	701463	770	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021	704735	420	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021	702109	774	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/12/2021	704796	414	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021		616		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		374		LINKS TAXIS	100546	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		1100		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		650		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		1056		COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/12/2021		576		COXONS CARS LIMITED	100578	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion  Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2021 24/12/2021		819 632.65		E LINKS TAXIS 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	Education And Inclusion  Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	01/12/2021		632.65 467.5		E LINKS TAXIS E SMT (LINCS) ENTERPRISES LTD	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	20/12/2021		467.5		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		990		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		550		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021		936		AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		1672		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021	704731	520	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/12/2021	701458	880	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/12/2021	704880	400	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/12/2021	703135	357	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021		990		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		540		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021	100110	987	THEFEITOR	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		647.5		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		500		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		400		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		900		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/12/2021		680 520		SMT (LINCS) ENTERPRISES LTD  SMT (LINCS) ENTERPRISES LTD	141297 141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	01/12/2021		520 850		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	20/12/2021		650		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		945		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		1980		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		1080		SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		1900		S&B PRIVATE HIRE	149599	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/12/2021	704916	1300	REVENUE	S&B PRIVATE HIRE	149599	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021	701464	1980	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021	704744	1170	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2021	703307	1549		LINKS TAXIS	100546	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021		2178		AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021		1535.5		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		684.5		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021		814		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		425.5		LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		1100		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	Education Transport	Contract Hire-Operating Leases		JC101 JC101	21/12/2021		500 1204		E COXONS CARS LIMITED  AA RADIO CARS LTD	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 Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2021		1204		E AA RADIO CARS LTD LINKS TAXIS	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	24/12/2021		525 820		LINKS TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	07/12/2021		912		COXONS CARS LIMITED	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	21/12/2021				COXONS CARS LIMITED	100578	
		CHILDIENS OF NICES	Esacation And Inclusion	Louisauon mansport	Community Leases	vornoles - Contract fille	00101	21112/2021	104101	624	NEVENUE	CONCRETED LINE LD	100376	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/12/2021	703130	1333	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021	705794	806	REVENUE		100546
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/12/2021	703123	1364	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		904	REVENUE		100546
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	14/12/2021		1222	REVENUE		100546
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	15/12/2021 7		1999	REVENUE	LINKS TAXIS COXONS CARS LIMITED	100546 100578
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/12/2021		420		COXONS CARS LIMITED	100578
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		1054	REVENUE		100546
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/12/2021	705884	564	REVENUE		100546
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/12/2021		681.5	REVENUE		100546
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/12/2021		611 728	REVENUE	LINKS TAXIS AA RADIO CARS LTD	100546
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	06/12/2021 7		728 1035		AA RADIO CARS LTD AA RADIO CARS LTD	101222
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	06/12/2021		280		AA RADIO CARS LTD	101222
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021	701955	2838	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/12/2021	701959	385	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Counci		Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		1548		AMVALE LIMITED	101030
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/12/2021		3058		AMVALE LIMITED	101030
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport  Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/12/2021		315		AMVALE LIMITED AMVALE LIMITED	101030
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	20/12/2021		1794		AMVALE LIMITED	101030
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		852.5		LINKS TAXIS	100546
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2021	701434	3720	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/12/2021		1870		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		1430		SMT (LINCS) ENTERPRISES LTD	141297
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		924	REVENUE		100546
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	17/12/2021 7		567 260		LINKS TAXIS REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/12/2021		2402.3		LINKS TAXIS	100546
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		2368.8	REVENUE		100546
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	13/12/2021		1725		LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2021	704593	1863	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	20/12/2021		1725		LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	09/12/2021		825		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/12/2021 7		2967 4999 5		LINCOLNSHIRE COUNTY COUNCIL  DONCASTER METROPOLITAN BOROUGH COUNCIL	100389
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport		Contributions - Other	LK103	21/12/2021		1009.06		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessionary Fares	PH104	20/12/2021		306		STAGECOACH SERVICES	101404
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/12/2021	704502	900	REVENUE	RYFIDLER	142906
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/12/2021		900	REVENUE		142906
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/12/2021		8700		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	13/12/2021		3280.85 2805.49		BEACON ACADEMY HUMBERSTON ACADEMY	138130
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Voluntary Associations	Third Pp - Third Sector	PF101	20/12/2021		19625		BARNARDO SERVICES LTD	101050
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Staff Training	EB122	07/12/2021	702444	290	REVENUE	CADMUS SUPPORT SERVICES LTD	149931
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	07/12/2021	702058	366	REVENUE	SAAF SUPPLY LIMITED	141575
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	07/12/2021		610		SAAF SUPPLY LIMITED	141575
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Pay Teachers Supply Cover	EA106	07/12/2021		875		SAAF SUPPLY LIMITED	141575
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion	Communications And Computing	Computer S/Ware - Licences Third Pp - Other Local Auth	LF103 PC101	20/12/2021		700 19057.22		TOTAL COMPUTER NETWORKS LTD REDACTED PERSONAL INFORMATION	141310 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		19057.22		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/12/2021		-567.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/12/2021	701882	1721	REVENUE	FRANKLIN COLLEGE	101073
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/12/2021	701883	1721	REVENUE	FRANKLIN COLLEGE	101073
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/12/2021		25108.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	10/12/2021 7		17364.67		REDACTED PERSONAL INFORMATION FRANKLIN COLLEGE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	15/12/2021		1635.5 19981.38		FRANKLIN COLLEGE LEARNING4LIFE-GY-CIC	101073
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/12/2021		2259.41		LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/12/2021	703966	2259.41		LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/12/2021	703968	17842.61	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		1635.5		FRANKLIN COLLEGE	101073
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Contingency Reserve	LL123	21/12/2021		1417		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Contingency Reserve	LL123	21/12/2021		17000		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	21/12/2021		48167 28333		PHOENIX PARK ACADEMY SEVENHILLS ACADEMY	126685 128660
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/12/2021		28333		SEVENHILLS ACADEMY	128660
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/12/2021		1700		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Counci http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	21/12/2021		935		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Contributions - Third Sector	LK102	01/12/2021		1871.11		THE CHILDRENS HOUSE	101141
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Contributions - Third Sector	LK102	16/12/2021		4555.73 2093.08		LISLE MARSDEN CHILDCARE LIMITED  AK PAYROLL SERVICES LTD	110493
http:	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Euucation And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/12/2021	704046	2093.08	KEVENUE	NN PATRULL SERVICES LTD	14510/

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/12/2021	704047	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://doi.org/10.1003/10.0000000000000000000000000000	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/12/2021	704048	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Counci http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/12/2021	704049	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/12/2021	704497	2534.25	REVENUE	RAINBOW CORNER DAY NURSERY	101229
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/12/2021		155534		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/12/2021		9817		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/12/2021		9817		HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Other Expenses General	LL123 LL119	21/12/2021		122718		HUMBERSTON PARK SPECIAL SCHOOL EASTFIELD PRIMARY ACADEMY	107911
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Servinciusion Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	11119	21/12/2021		1958		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	21/12/2021		9000		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/12/2021		2235		MISS AMANDA YOUNG	119739
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	02/12/2021	701488	425.22	REVENUE	VIDA BINGHAM	147466
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/12/2021	703952	750		ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/12/2021		750		ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/12/2021		750		ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	02/12/2021		750 750		LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	07/12/2021		750		OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Servinciusion Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	07/12/2021		2422.5		ETAC LIMITED	101710
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/12/2021		2220		FOR UNDER FIVES LTD	100647
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/12/2021		1500		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	702817	264648.51	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/12/2021	704501	161937.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021	704203	3555.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703083	3415.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		41128.66		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/12/2021		33488.13		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/12/2021		4333.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/12/2021		3933.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	07/12/2021		3933.4 3333.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		3333.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/12/2021		5906.25		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/12/2021		4725		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		29787		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703086	22696	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703087	22696	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703088	22696	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		24501		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		26452		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		26452		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	10/12/2021		26452 4725		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Servinciusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		4725		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		4725		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		26452		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703104	2925	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703106	4725	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703107	4725	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021	703108	4725	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		1800		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2021		2925		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	10/12/2021		4725 3543.75		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	16/12/2021		3543.75 2193.75		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Ser/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		1350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		3543.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci		Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		3543.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http		Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021	704210	3543.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		3543.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021	704212	3543.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		2193.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		3543.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		3543.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/12/2021		57960		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	10/12/2021 7		13651 4387.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	16/12/2021		4387.5 5854.5		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021		5854.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	14/12/2021		288.75		ZOE EVERATT	106842
North East Lincolnshire Counci http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	15/12/2021	703274	350		MATT GIDLOW	103864
North East Lincolnshire Counci http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	15/12/2021				MATT GIDLOW	103864
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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://e	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Senices	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	FA104	01/12/2021	701422	350	REVENUE DA	VID PEARCE	139665
	statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	02/12/2021		350	REVENUE DA		139665
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	15/12/2021	703276	350	REVENUE MA	TT GIDLOW	103864
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	16/12/2021	704052	360	REVENUE MU	ISIC LINCS LTD	100944
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	06/12/2021		275		ZABETH GRIFFIN	139846
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	13/12/2021		262.5	REVENUE KE		101480
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	03/12/2021		1400 1800	REVENUE ZO		139665 106842
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers  Agency Supply Teachers	EA104 EA104	13/12/2021		1800 288.75		E EVERATT IMA MIDDLETON	106842
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	16/12/2021		550	REVENUE MR		101928
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	08/12/2021		6000	REVENUE ST		149777
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	08/12/2021	696950	1200	REVENUE EM	IMA MIDDLETON	105103
	statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Other Agencies	Other	PJ121	06/12/2021		1200		IMA MIDDLETON	105103
	statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Other Agencies	Other	PJ121	06/12/2021		1200		IMA MIDDLETON	105103
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Other Agencies	Other	PJ121	21/12/2021		1200		IMA MIDDLETON	105103
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Other Agencies	Performers	PJ101 PH101	01/12/2021		480	REVENUE SU REVENUE CL		103257 129154
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/12/2021		16637.4 50730		IMB 4 LTD IMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	_	Private Contractors Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		25000		MSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	16/12/2021		-50730		IMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	16/12/2021	704058	-25000	REVENUE GR	IMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	07/12/2021	702071	102989	REVENUE LIN	ICS INSPIRE LTD	120610
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	16/12/2021	704056	-102989	REVENUE LIN	ICS INSPIRE LTD	120610
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	07/12/2021		8640		ILTI SPORT PRO LTD	149367
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	16/12/2021		-8640		ILTI SPORT PRO LTD	149367
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	07/12/2021		14987		SIS ACADEMY WINTRINGHAM	101939
	statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	14/12/2021		605.34		ITDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	07/12/2021		5112		SITIVE ACTIVITIES	126463
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	21/12/2021		250		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	07/12/2021		250		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing	-	Tuition Tuition	PJ112 PJ112	21/12/2021		250 300		DACTED PERSONAL INFORMATION  DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112 PJ112	14/12/2021		300		DACTED PERSONAL INFORMATION  DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	06/12/2021		986.25		RADIO CARS LTD	101222
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	06/12/2021		500		TIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	135553
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	P.I112	06/12/2021		300	REVENUE JE		142061
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	07/12/2021	702011	300	REVENUE ED	UCLA	147507
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	06/12/2021	702012	300	REVENUE ED	UCLA	147507
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	07/12/2021	702019	1462.5	REVENUE LE	ARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	07/12/2021	702018	250	REVENUE LIN	ICS INSPIRE LTD	120610
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	06/12/2021		300	REVENUE ED		147507
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	-	Tuition	PJ112	07/12/2021		300	REVENUE ED		147507
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	08/12/2021		350	REVENUE SU		145697
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Grants - Pupil Premium	VA102	21/12/2021		2345		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Grants - Pupil Premium	VA102 VA102	21/12/2021		6700		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing		Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	21/12/2021		1000		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Pupil Supp Safeguard/Wellbeing		Grants - Pupil Premium	VA102	21/12/2021		2400		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Grants - Pupil Premium	VA102	21/12/2021		3600		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Pupil Supp Safeguard/Wellbeing		Grants - Pupil Premium	VA102	21/12/2021		2200		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Government Grants	Grants - Pupil Premium	VA102	21/12/2021	705063	6800	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Government Grants	Grants - Pupil Premium	VA102	21/12/2021	705111	6800	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Government Grants	Grants - Pupil Premium	VA102	21/12/2021	705092	10800	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Government Grants	Grants - Pupil Premium	VA102	21/12/2021	705082	4500	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Government Grants	Grants - Pupil Premium	VA102	21/12/2021	705094	5800	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	10/12/2021	703143	16125	REVENUE TH	E BLUE DOOR	146428
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	09/12/2021		350		M ALLEN ASSOCIATES LTD	148650
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships		Rents	Room Hire	GC103	20/12/2021		840		EST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships		Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2021		600		EST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships		Voluntary Associations	Third Pp - Third Sector	PF101	10/12/2021		600	REVENUE IAN		103410
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Safeguard Board / Dom Violence	Voluntary Associations	Third Pp - Third Sector  Contract Payments	PF101 PH105	07/12/2021		10000	REVENUE IAN	I COXAN IPOWER EMPLOYABILITY MENTORING PROGRAMME	103410
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Safeguard Board / Dom Violence Child Safeguarding Review Serv		Contract Payments  Agency Staff	PH105 EA105	07/12/2021		13250		POWER EMPLOYABILITY MENTORING PROGRAMME TENTI CONSULTING	146503
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Child Safeguarding Review Serv	. , .	Agency Staff Agency Staff	EA105	15/12/2021		2507.5		TENTI CONSULTING TENTI CONSULTING	146503
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv		Agency Staff	EA105	09/12/2021		1964.7		TENTI CONSULTING TENTI CONSULTING	146503
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust		Private Contractors	Third Party Proy - Private	PH101	06/12/2021		1330		OLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust		Private Contractors	Third Party Prov - Private	PH101	06/12/2021		265.9		PAYROLL SERVICES LTD	145107
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust		Private Contractors	Third Party Prov - Private	PH101	06/12/2021		1901.1		PAYROLL SERVICES LTD	145112
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/12/2021	701924	990.06	REVENUE AK	PAYROLL SERVICES LTD	145109
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/12/2021	701922	2975.66	REVENUE AK	PAYROLL SERVICES LTD	145106
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/12/2021	701977	950		OLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	01/12/2021		2420	REVENUE G-I		109932
NORTH East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	07/12/2021	702207	540	REVENUE LO	UISE HOWARTH	149653

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 Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	10/12/2021	703125	360	REVENII	JE CUDOX WELLBEING CIC	148254	4
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	15/12/2021		590		JE TIME TO LISTEN LIMITED	140435	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	20/12/2021		800		JE FORTIS THERAPY & TRAINING	120445	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	20/12/2021	704419	500	REVENU	JE FORTIS THERAPY & TRAINING	120445	5
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	20/12/2021	704565	248705.75	REVENU	JE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION	N TRUST 10502	1
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	20/12/2021	704566	13799.91	REVENU	JE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION	N TRUST 10502	1
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	16/12/2021	704088	6666.35	REVENU	JE KOOTH DIGITAL HEALTH LIMITED	135941	1
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	01/12/2021	701529	61356.17	REVENU	JE COMPASS SERVICES TO IMPROVE HEALTH	145810	٥
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00EC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health		Contract Payments	PH105	13/12/2021		29333.33		JE COMPASS SERVICES TO IMPROVE HEALTH	145810	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health		Contract Payments		21/12/2021		90689.5		JE COMPASS SERVICES TO IMPROVE HEALTH	145810	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv		Contract Payments	PH105	09/12/2021		825		JE SIGNIS LTD	145139	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Private Contractors	Contract Payments	PH105	09/12/2021		825		JE SIGNIS LTD	145139	•
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Direct Employee Expenses	Agency Staff	EA105	08/12/2021		5500		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Direct Employee Expenses  Direct Employee Expenses	Agency Staff Agency Staff	EA105	17/12/2021		2500 2500		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Direct Employee Expenses	Agency Staff	EA105	08/12/2021		2400		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Direct Employee Expenses	Agency Staff	EA105	17/12/2021		2400		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	08/12/2021		2400		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	08/12/2021		2400		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
North East Lincolnshire Counc		Childrens Services	Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	17/12/2021		2400		JE GRAVITAS RECRUITMENT GROUP LTD	143484	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	22/12/2021		891.98		JE ON LINE PEOPLE LTD	144850	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health			GA104	06/12/2021		292.7		JE ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	07/12/2021	702040	720	REVENU	JE INSTITUTE OF HEALTH VISITING	135605	5
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	20/12/2021	704604	2700	REVENUE	JE ERIC	108869	9
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Rents	Room Hire	GC103	15/12/2021	702122	303.5	REVENU	JE CENTRE4 LIMITED	126893	3
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Rents	Room Hire	GC103	20/12/2021	704680	480		JE IMMINGHAM TOWN COUNCIL	101597	7
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Rents	Room Hire		20/12/2021		750		JE IMMINGHAM TOWN COUNCIL	101597	7
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Computer H/Ware - Purchases		13/12/2021		770		JE TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Communications And Computing		LF112	06/12/2021		440		JE TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health		Staff Training	EB122	07/12/2021		350		JE FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Agency Staff	EA105	09/12/2021		3245		JE ATTENTI CONSULTING	146503	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Agency Staff	EA105	15/12/2021		3245		JE ATTENTI CONSULTING	146503	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3803.39		JE FOSTER CARE ASSOCIATES LIMITED	101455	•
North East Lincolnshire Counc	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		Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2021		3839.66 3839.66		JE FOSTER CARE ASSOCIATES LIMITED  JE FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		3839.66 829.99		JE FOSTER CARE ASSOCIATES LIMITED  JE SWIIS FOSTER CARE I TD	146857	•
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting  Head Of Corporate Parenting	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		829.99		JE SWIIS FOSTER CARE LTD	146857	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Private Contractors	Third Party Proy - Private	PH101	15/12/2021		829.99		JE SWIIS FOSTER CARE LTD	146857	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		829.99		JE SWIIS FOSTER CARE LTD	146857	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3803.39		JE FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	07/12/2021	702486	3764.33		JE COMPASS FOSTERING LONDON LTD	149498	8
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	01/12/2021	700990	6650	REVENU	JE LEARNING4LIFE-GY-CIC	144120	0
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	14/12/2021	703386	6650	REVENU	JE LEARNING4LIFE-GY-CIC	144120	0
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2021	702711	27487.1	REVENU	JE ATTENTI CONSULTING	146503	3
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/12/2021	702690	1906.5	REVENU	JE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224	4
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/12/2021	704485	1537.5	REVENU	JE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224	4
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff		20/12/2021		1566		JE PARADIGM PROFESSIONAL CONSULTANCY LTD		
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	20/12/2021		1612.5		JE PARADIGM PROFESSIONAL CONSULTANCY LTD		
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Agency Staff	EA105	20/12/2021		1632.75		JE PARADIGM PROFESSIONAL CONSULTANCY LTD		
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Public Transport	Public Transport - Serv User		21/12/2021		577		JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/12/2021		35000		JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Private Contractors	Third Party Prov - Private	PH101	10/12/2021		20000		JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cnildrens Services	Safeguard & Early Help Safeguard & Early Help		Other Agencies	Section 17 Section 17	PJ125 PJ125	07/12/2021		304		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Other Agencies			21/12/2021				JE REDACTED PERSONAL INFORMATION		
North East Lincolnshire Counc	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		Other Agencies	Section 17 Section 17	PJ125 PJ125	21/12/2021		304		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION CTED 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		Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	21/12/2021		304		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	02/12/2021		250		JE FAMILY SAFEGUARDING SERVICE	110640	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help		Other Agencies	Section 17	PJ125	24/12/2021		2339.4		JE REDACTED PERSONAL INFORMATION		CTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/12/2021		3245		JE ATTENTI CONSULTING	146503	
North East Lincolnshire Counc	ci http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	17/12/2021		3245		JE ATTENTI CONSULTING	146503	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2021		3245		JE ATTENTI CONSULTING	146503	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	08/12/2021		2655		JE ATTENTI CONSULTING	146503	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2021	702706	1858.5		JE ATTENTI CONSULTING	146503	3
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2021	704190	2655	REVENU	JE ATTENTI CONSULTING	146503	3
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/12/2021	702443	304	REVENU	JE ESSENTIAL SAFEGUARDING	147739	9
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Agency Staff		20/12/2021		1517		JE ESSENTIAL SAFEGUARDING	147739	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Rents	Room Hire	GC103	16/12/2021		306		JE ART REGENERATION & COMMUNITY HERITAGE	135607	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	17/12/2021		29447.44		JE ICS OPERATIONS LTD	141788	
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	20/12/2021		29447.44		JE ICS OPERATIONS LTD	141788	
	CI http://etatistics.data.gov.uk/id/local.guthority/00EC\	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	20/12/2021	704694	1013.63	REVENU	JE ICS OPERATIONS LTD	141788	•
North East Lincolnshire Counc	-1													
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)  http://statistics.data.gov.uk/id/local-authority/00FC)  http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	20/12/2021		1023.98 29447.44		JE ICS OPERATIONS LTD	141788	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	il 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	16/12/2021	703041	260.31	REVENI	JE CLICK TRAVEL	127476
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport		JD102	16/12/2021		875.5		JE CLICK TRAVEL	127476
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service			LF101	17/12/2021		320.28		JE BALLICOM LIMITED	149429
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	01/12/2021	701514	250	REVENU	JE SILLS AND BETTERIDGE SOLICITORS	106757
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	16/12/2021	704086	775.73	REVENU	JE JOHN BARKER SOLICITORS	146152
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Government Departments	Third Party Prov - Govt Depts	PE101	01/12/2021	700997	450	REVENU	JE DR V L PHIPPS	142994
North East Lincolnshire Counci	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	09/12/2021	702803	550	REVENU	JE CORAM BEANSTALK	145504
North East Lincolnshire Counci	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	07/12/2021	702000	2059.5	REVENU	JE PSYCHOLOGY EXPERTS LTD	146277
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors		PH101	06/12/2021		2250		JE JULIE DAVIS	149281
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Court And Cp Service	Private Contractors		PH101	20/12/2021		440		TIME TO LISTEN LIMITED	140435
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		07/12/2021		1224.93		JE SPRINGFIELD DAY NURSERY LTD	147560
North East Lincolnshire Counci	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 Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp		17/12/2021		490.5 1458.25		JE TEC PARTNERSHIP - LITTLE STARS NURSERY JE SPRINGFIELD DAY NURSERY LTD	149044
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies Other Agencies		P.1125	21/12/2021		1456.25		IF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies		P.1125	21/12/2021		3900		IF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies		PJ125	21/12/2021		2076		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Court And Cp Service	Other Agencies		PJ125	02/12/2021		343.66		JE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies		PJ125	21/12/2021		360		JE FAMILY SAFEGUARDING SERVICE	110640
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	16/12/2021		346		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	13/12/2021	703211	300	REVENU	JE DR CHRISTIAN PERRIN	148638
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	21/12/2021	704697	7200	REVENU	JE TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	08/12/2021	701753	4462.5	REVENU	JE DARTINGTON HALL TRUST	135861
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	08/12/2021	701753	850	REVENU	JE DARTINGTON HALL TRUST	135861
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	20/12/2021	704576	300	REVENU	JE DR CHRISTIAN PERRIN	148638
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	14/12/2021	699424	5000		JE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses		EA105	14/12/2021	703355	2500		JE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses		EA105	14/12/2021		5000		JE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	,	PH101	16/12/2021		6428.7		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	13/12/2021		20012.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	01/12/2021		2121.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	it http://statistics.data.gov.uk/id/local-authority/00FC) it http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	,	PH101 PH101	16/12/2021		15632.68 15632.68		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	,	PH101 PH101	13/12/2021		15632.68 19650		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors		PH101	13/12/2021		13671.43		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors		PH101	10/12/2021		17785.71		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	01/12/2021		15500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	06/12/2021		17121.3		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	01/12/2021		4298 14		IF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	01/12/2021	701413	25431.86	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021	704496	26279.58	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/12/2021	704197	22692.86	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/12/2021	701524	21921.42	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/12/2021	701412	25437.51	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/12/2021	703232	23142.9	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	THIRD T DITY TTOV - T TIVELO	PH101	10/12/2021	700110	25620		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	16/12/2021		21642.9		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	01/12/2021		1008.56		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors		PH101	16/12/2021		15632.68		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	01/12/2021		1008.56		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Unildrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors	,	PH101 PH101	16/12/2021		14624.12 22439		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors		PH101	01/12/2021		22439 28440		JE REDACTED PERSONAL INFORMATION JE 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	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	,	PH101 PH101	06/12/2021		28440 13285.67		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors  Private Contractors	,	PH101	17/12/2021		12857.1		JE 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  Private Contractors		PH101	17/12/2021		12857.1		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors		PH101	20/12/2021		4949.98 7700		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors		PH101	20/12/2021		21800		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	20/12/2021		29538		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	· ·	PH101	10/12/2021		8283		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	,	PH101	24/12/2021	705915	1134	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	15/12/2021	703972	375	REVENU	JE HEATHER WOOD	128562
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	15/12/2021	703971	375	REVENU	JE HEATHER WOOD	128562
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021	704429	3416.2	REVENU	JE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021	704427	3416.2	REVENU	JE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	07/12/2021		3135.6		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	07/12/2021	702131	3179.1		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	20/12/2021		3676.6		JE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	20/12/2021		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	16/12/2021		3339.81		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors		PH101	16/12/2021		3407.9		JE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	06/12/2021		3740.27		JE FOSTERPLUS LTD	145485
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	20/12/2021		3864.94		JE FOSTERPLUS LTD	145485
THORE LAST ENCORRENIE COUNCI	http://statistics.data.gov.uk/id/local-authority/00FC)	Unildrens Services	sateguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/12/2021	/U1871	3148.8	RÉVENU	JE UNITY FOSTER CARE LTD	144562

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	er ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Senions	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/12/2021	702090	3253.76	DEVENITE I	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	06/12/2021		3253.76 4815.6		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	07/12/2021		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	07/12/2021		3548.1		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	06/12/2021	701876	3155.1	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	20/12/2021	704412	3260.27	REVENUE (	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/12/2021	704175	3359.4	REVENUE 7	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	20/12/2021	704394	4514.58	REVENUE F	BY 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	07/12/2021		3548.1		PARALLEL PARENTS	145652	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		3366.9		PARALLEL PARENTS	145652	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		3366.9		PARALLEL PARENTS	145652	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counci	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	20/12/2021		3839.66		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	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/12/2021		3638.16 3407.9		FOSTER CARE ASSOCIATES LIMITED THE NATIONAL FOSTERING AGENCY	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		3504.3		TREE 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  Third Party Prov - Private	PH101	07/12/2021		4711.2		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/12/2021		3436.88		ORANGE 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	20/12/2021		3551.45		ORANGE GROVE FOSTERCARE LTD	135118	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	20/12/2021		3448.13		FOSTER CARE ASSOCIATES LIMITED	101455	
			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counci		Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3839.66		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	20/12/2021		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	07/12/2021	702134	3277.5	REVENUE T	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/12/2021	702129	3298.8	REVENUE ?	TREE 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	07/12/2021	702130	3232.8	REVENUE 7	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/12/2021	704170	3193.43	REVENUE T	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/12/2021		3258.62		THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		4422.86		BARNARDOS EAST	143482	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		6479		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/12/2021		3867.25		NEXUS FOSTERING LTD	128418	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/12/2021		3681.25		NEXUS 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	17/12/2021		6479		NEXUS 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	20/12/2021		3115.2 3676.6		PARALLEL PARENTS	145652	
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 Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101			3676.6 3258.6		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 Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/12/2021		3258.6 3529.54		THE NATIONAL FOSTERING AGENCY FOSTER CARE ASSOCIATES LIMITED	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  Third Party Prov - Private	PH101	20/12/2021		4376.85		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  Third Party Prov - Private	PH101	16/12/2021		2659.53		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	16/12/2021		515.11		THE NATIONAL FOSTERING AGENCY	112225	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	20/12/2021		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	07/12/2021	702132	3232.8	REVENUE T	TREE 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	20/12/2021	704439	3529.54	REVENUE F	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	20/12/2021	704449	3279.55	REVENUE F	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	20/12/2021	704448	3416.2	REVENUE F	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	20/12/2021	704434	3839.66	REVENUE I	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	20/12/2021	704435	3839.66	REVENUE F	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	21/12/2021	705720	-13283.2	REVENUE F	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/12/2021		13872.32		FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/12/2021		3242.7		THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3220.28		FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		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	06/12/2021		4434		ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		4581.8		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	06/12/2021		5757.01		FAMILY CARE FOSTERING LTD	138712	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		5626.2		PARALLEL PARENTS	145652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cnildrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3740.27		FOSTERPLUS LTD	145485	
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 Commissioning Service Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/12/2021		4934.58 3501.6		FOSTERPLUS LTD	145485	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101 PH101	06/12/2021		3501.6 3554.46		FOSTERPLUS LTD FAMILY FOSTERCARE LTD	145485	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		3554.46 3554.46		FAMILY FOSTERCARE LTD	143409	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	20/12/2021		3554.46		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	07/12/2021		3627		FAMILY FOSTERCARE LTD	143409	
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	06/12/2021		3543.6		ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3661.72		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	06/12/2021		3472.73		ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021		3588.49		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	07/12/2021	702485	3095.7	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	16/12/2021	704174	1951.05	REVENUE ?	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/12/2021	704425	3416.2	REVENUE F	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	20/12/2021	704446	3416.2	REVENUE F	FOSTER CARE ASSOCIATES LIMITED	101455	
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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 Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Senices	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	P1130	14/12/2021	703452	22356	REVENIII	E NEW WALTHAM ACADEMY	108556	
North East Lincolnshire Council	i http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		670.68		E NICKY'S CHILDMINDING	119901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		1676.7		E NATALIE MUNDAY	132728	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703507	15444.27	REVENU	E ONLY ABOUT KIDS	128121	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703492	13165.2	REVENU	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703479	29413.8	REVENU	OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703545	1453.14	REVENU	E LAURA SAVAGE	144810	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		39495.6		ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		24032.7		PILGRIM ACADEMY	136366	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		22803.12		PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		40953.06		PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Counci	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	Early Help Team	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		14/12/2021		25185.6 36633.6		F FOR UNDER FIVES LTD  REYNOLDS ACADEMY	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		14/12/2021		28038.15		E READY TEDDY GO	100973	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Nursery Educ Fund - Standard		14/12/2021		572.4		E SARA HARRISON	112491	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		2862		E SARAH FARROW-BROWNE	127842	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		1131.3		SHARON SPRINGALI	111029	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703440	33832.08	REVENU	E CLEETHORPES CHILDCARE	101591	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703406	30366.9	REVENU	E FOR UNDER FIVES LTD	100647	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021		19002.6		SPRINGFIELD PRIMARY ACADEMY	131306	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021		7403.04		ST CHRISTOPHERS PRE SCHOOL	121589	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703483	457.92	REVENU	E STEPHANIE DURRANT	120541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021	703454	11878.65	REVENU	ST JOSEPH'S RC PRIMARY ACADEMY	110066	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021	703445	19114.38	REVENU	ST MARGARETS PRE-SCHOOL	101724	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		1277.1		ST MARTINS PRE PREP	100940	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		11448		ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		31787.28		ST PETERS CHILDREN CENTRE	101322	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		8586		STRAND PRIMARY ACADEMY	111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		12592.8		THE AVENUE PRESCHOOL CIO	149253	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		27475.2		E THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		1117.8		MRS VERITY TAYLOR-GREEN	138243	
North East Lincolnshire Counci	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	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		63342 10875.6		E WALTHAM LEAS PRE-SCHOOL E WEELSBY ACADEMY	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/12/2021		30337.2		E WELHOLME ACADEMY	127227	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		12146.76		WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021		8013.6		WENDOVER PRE-SCHOOL  WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard		14/12/2021		12020.4		E WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021		13165.2		E WOODLANDS ACADEMY	132649	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/12/2021		32975.1		E YARBOROUGH ACADEMY	112852	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/12/2021	701732	254.4	REVENU	E LITTLE OAKS DAY NURSERY	144718	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703499	1393.2	REVENU	ANDREA CULLUM - LITTLE GEMS	127347	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703478	696.6	REVENU	ALISON'S CHILDMINDING SERVICES	119740	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703517	696.6	REVENU	MRS ALISON PARKER	132521	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703475	696.6	REVENU	MISS AMANDA YOUNG	119739	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		9055.8		FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		13932		BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		11145.6		E CAMPDEN KIDS LTD	132975	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Early Help Team	Other Agencies	Other	PJ121	14/12/2021		22291.2		FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		371.52		E CHRISTIANNA HOCKNEY	143657	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Early Help Team	Other Agencies	Other	PJ121	14/12/2021		3483		E CLARE HOLNESS	140793	
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		E EMILY MUMBY	147323	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		1393.2		E EXPLOROSITY EDUCATION LTD	145026	
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	Early Help Team Early Help Team	Other Agencies Other Agencies	Other Other	PJ121 PJ121	14/12/2021		10449 24381		E FREESTON TOTS PRESCHOOL E FIRST STEPS GRIMSBY LIMITED	128592	
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	Early Help Team Early Help Team	Other Agencies Other Agencies	Other	PJ121 PJ121	14/12/2021		24381		FIRST STEPS GRIMSBY LIMITED FIRST STEPS WITH SURF START	101411	
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	Early Help Team Early Help Team	Other Agencies Other Agencies	Other	PJ121 PJ121	14/12/2021		2089.8		E FIRST STEPS WITH SURE START E HUMBERSTON PRE SCHOOL	126658	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies Other Agencies	Other	PJ121 PJ121	14/12/2021		13235.4		E FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		E HEALING VILLAGE NURSERY	101096	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		E ELLIE TOTS CHILDMINDING SERVICES	128251	
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		5201.28		E CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		1253.88		HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		6966		IMMINGHAM DAY CARE	122312	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703423	4179.6	REVENU	IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703525	696.6	REVENU	JULIE MOORE CHILDMINDING	134452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703416	17415	REVENU	JUDY CLARK CHILD CARE	100939	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703547	1393.2		E KELLY FLINN	144957	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		11145.6		E LEAP AHEAD NURSERY	128017	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		4876.2		E LEAP AHEAD NURSERY	128017	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		MRS LYNSEY CONNOLLY	140212	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		7430.4		LITTLE BLOSSOMS DAY NURSERY	111058	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		5572.8		E LITTLE OAKS DAY NURSERY	144718	
INUITE EAST FILICOIUSULE COUNCI	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies	Other	PJ121 PJ121	14/12/2021		12538.8		TEC PARTNERSHIP - LITTLE STARS NURSERY	149044	
North Fact Lincolnobire Course					Other Agencies					696.6		E LITTLE TWINKLES CHILDCARE LTD		

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 htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703456	8080.56	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703524	9752.4		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Counci htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703522	696.6	REVENUE	LINDA PENDRED	133792
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		2089.8		MIDDLETHORPE NURSERY	143658
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Early Help Team	Other Agencies	Other	PJ121	14/12/2021		278.64		EMMA FLORES	148270
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		MS NATASHA DYKE	141560
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Other Other	PJ121 PJ121	14/12/2021		1393.2 696.6		NICKY'S CHILDMINDING ONLY ABOUT KIDS	119901
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		16718.4		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703436	2739.96		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703435	9334.44	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		8359.2		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		2507.76		READY TEDDY GO	100973
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		SARAH FARROW-BROWNE FOR UNDER FIVES LTD	127842
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Other Other	PJ121	14/12/2021		2089.8		SARAH SHOTBOLT	100647
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		5572.8		ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		1671.84		ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703419	37570.5	REVENUE	ST MARTINS PRE PREP	100940
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021	703427	14628.6	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		2089.8		THE AVENUE PRESCHOOL CIO	149253
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		696.6		MS TRACEY RICHARDS	101325
North East Lincolnshire Council		Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		1393.2		VIDA BINGHAM	147466
North East Lincolnshire Council Int	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Other Other	PJ121 PJ121	14/12/2021		1671.84 5572.8		WALTHAM LEAS PRE-SCHOOL WELHOLME ACADEMY	108236 127227
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies Other Agencies	Other	PJ121 PJ121	14/12/2021		650.16		WELHOLME ACADEMY WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	14/12/2021		10449		WIZ KIDZ	102424
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Energy Costs	Electricity	GB102	21/12/2021		595.82		REYNOLDS ACADEMY	122175
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/12/2021	701392	301.85	REVENUE	RM EDUCATION PLC	106419
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	15/12/2021	702791	331.68	REVENUE	BED CENTRE GRIMSBY LTD	106169
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Communications And Computing		LF103	20/12/2021		320.28		BALLICOM LIMITED	149429
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	21/12/2021		250		LOCAL PASS DRIVING SCHOOL	149093
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	07/12/2021		257 257		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://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	21/12/2021		257		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://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	21/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	07/12/2021	983776	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	14/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	21/12/2021 07/12/2021		257 257		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	P.1134	14/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021	990160	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021	991213	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci htt	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	07/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	14/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	21/12/2021		257 257		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Other Agencies	Housing Benefit Housing Benefit	PJ134 P.1134	07/12/2021		257 450		16+ SERVICES	100943
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		350		16+ SERVICES	100943
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	07/12/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	14/12/2021	986286	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci		Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	21/12/2021		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	02/12/2021		474.3		LINCOLNSHIRE HOUSING PARTNERSHIP LTD	140117
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	21/12/2021		300 250		REDACTED PERSONAL INFORMATION FRESHNEY BEDS	REDACTED PERSONAL INFORMATION 120641
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children in Care & Disability  Children in Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116	14/12/2021		250		FRESHNEY BEDS	120641
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	21/12/2021		430		CARPETS GALORE	103262
North East Lincolnshire Counci	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	21/12/2021	989613	356.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	07/12/2021	701815	1069.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	21/12/2021		663.4		16+ SERVICES	100943
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Items	PJ115	21/12/2021		300		16+ SERVICES	100943
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	University	PJ129	08/12/2021		1672.8		UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Direct Employee Expenses	University Agency Staff	PJ129 EA105	21/12/2021		5000 22278.17		UNIVERSITY OF SUSSEX ICS OPERATIONS LTD	150533
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	10/12/2021		22278.17		ICS OPERATIONS LTD	141788
North East Lincolnshire Counci	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Children In Care & Disability  Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/12/2021		1503.06		ICS OPERATIONS LTD	141788
					. ,					.505.00			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC			Children In Care & Disability	Direct Employee Expenses	Agency Staff	FA105	20/12/2021	704303	22278 17	REVENUE ICS OPERATIONS LTD	141788
	Counci http://statistics.data.gov.uk/id/local-authority/00FC			Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	07/12/2021		1437.45	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshi	a 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	21/12/2021		1437.45	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	20/12/2021	704591	490	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	02/12/2021	701535	540	REVENUE AA CABS	149094
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	02/12/2021	701534	720	REVENUE AA CABS	149094
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	06/12/2021	701651	705.25	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	13/12/2021	703196	400.37	REVENUE JC COOK CYCLES LTD	106127
North East Lincolnshir	Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	21/12/2021	704906	1114.48	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshii	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	07/12/2021		450	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	07/12/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshii	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	21/12/2021		1889.22	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/12/2021		320	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshi	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	06/12/2021		256 288	REVENUE GRAVITY RED INSPIRES REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/12/2021		320	REVENUE GRAVITY RED INSPIRES  REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		288	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	07/12/2021		1056	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		320	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		1152	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/12/2021		390	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshi	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	07/12/2021		1300	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	07/12/2021		1000	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	07/12/2021	702091	983.2	REVENUE MISS RUTH DALTON	118968
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	14/12/2021	703915	353.67	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/12/2021	700964	1858.5	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/12/2021	701939	1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/12/2021	702702	1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshir	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/12/2021	704181	1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnship	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	21/12/2021	704978	523.61	REVENUE PETTY CASH	REDACTED
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	21/12/2021	704978	430.96	REVENUE PETTY CASH	REDACTED
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Holidays - Service Users	LL113	21/12/2021		329.99	REVENUE PETTY CASH	REDACTED
North East Lincolnshii	Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Clothing	PJ106	21/12/2021		264.89	REVENUE PETTY CASH	REDACTED
North East Lincolnshi	e Counci	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Festivals	PJ109	21/12/2021		351.28	REVENUE PETTY CASH	REDACTED
North East Lincolnshi	e Counci	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Employee Expenses	Agency Staff	EA105	08/12/2021		1078	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshi	a Counci 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	Direct Transport Costs Miscellaneous Expenses	Hired Transport - Employees Activities - Service Users	JA101 LL114	20/12/2021		480 318.14	REVENUE READY RENT A CAR REVENUE PETTY CASH	100557 REDACTED
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Other Agencies	Pocket Money	PJ105	14/12/2021		318.14	REVENUE PETTY CASH	REDACTED
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	I B101	09/12/2021		883.6	REVENUE PETTY CASH	REDACTED
North East Lincolnshi	a Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services		Cs Residential Homes	Other Agencies	Festivals	P.1109	09/12/2021		258 22	REVENUE PETTY CASH	REDACTED
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	) Childrens Services	Safeguard & Early Help	Cs Residential Homes		nc Computer H/Ware - Purchases	LF105	20/12/2021	704546	275	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/12/2021	703995	433.32	REVENUE DAVID BURY LTD	103135
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/12/2021	703039	544.5	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/12/2021	705760	11646.86	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Energy Costs	Electricity	GB102	17/12/2021	704319	345	REVENUE STAYING CLOSE PROJECT	139584
North East Lincolnship	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	17/12/2021	704319	398.87	REVENUE STAYING CLOSE PROJECT	139584
North East Lincolnshi	e Counci 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	09/12/2021	702540	2835	REVENUE OFSTED	101836
North East Lincolnship	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	10/12/2021		1012.89	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services		Cs Residential Homes		Buildings - Repairs And Maint	GA102	21/12/2021		994.78	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshii	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/12/2021		610.5	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnship	e Counci	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	21/12/2021		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnship	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	14/12/2021		542.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshi	a Counci	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Unildrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/12/2021		364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshi	http://statistics.data.gov.uk/id/local-authority/00FC Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104			364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	
	e Counci http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Fostering & Adoption	Other Agencies		PJ104 PJ104	07/12/2021		364		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshi	http://statistics.data.gov.uk/id/local-authority/00FC a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/12/2021		364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	14/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshi	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshi	a Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services  Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021	989451	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021	989287	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021	989108	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshi	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
=							P.I104	1	000056	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshir	e Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments		21/12/2021				
North East Lincolnshir North East Lincolnshir	a Counci http://statistics.data.gov.uk/id/local-authority/00FC a Counci http://statistics.data.gov.uk/id/local-authority/00FC a Counci http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption  Fostering & Adoption  Fostering & Adoption	Other Agencies Other Agencies Other Agencies	Child Care Payments  Child Care Payments  Child Care Payments	PJ104 PJ104 PJ104	21/12/2021	990178	364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Senions	Sofoguard & Early Holo	Fostering & Adoption	Other Agencies	Child Care Payments	P.I104	21/12/2021 9	001221	364	DEVENU	IE DEDACTED DEDS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		364			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		364			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	991409	364			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		477	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		477			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		477			SONAL 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	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		477 477			SONAL 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	Fostering & Adoption  Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/12/2021 9		477			SONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		477			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		477			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		477	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	991731	477	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9	983793	290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		304			SONAL 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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/12/2021 9		346			SONAL 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	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	14/12/2021 9		290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9	986107	290	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9	985855	304	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9	985859	346	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		304			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		346			SONAL 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	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	21/12/2021 9		290 290			SONAL 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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/12/2021 9		290			SONAL INFORMATION SONAL 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	Fostering & Adoption	Other Agencies	Child Care Payments	P.1104	21/12/2021 9		290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		304			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	990356	290	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	990178	346	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	991572	290	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		304			SONAL 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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		364			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		364			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	989317	364	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	990386	364	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	991439	364	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		346			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	21/12/2021 9		346 346			SONAL INFORMATION SONAL 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	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/12/2021 9		-572			SONAL INFORMATION SONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		2808			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		-543.71			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	989339	442	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		490.57			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		787.14			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		290			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		290			SONAL 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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/12/2021 9		276 405.71			SONAL INFORMATION SONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	14/12/2021 9		405.71			SONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		276			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		276			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	991727	276	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	991737	261.7	REVENU	JE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9		271.86			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		1399.72			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		276			SONAL 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	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	21/12/2021 9		276 276			SONAL INFORMATION SONAL 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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/12/2021 9					SONAL INFORMATION SONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		a.marana dervices	and a second of second second	. Lowering & Adoption	_ and rigonoids	aa ouro r ayillella	. 3104	31112/2021 8		290	NEVENU			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9	36295	290	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		290	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		290	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 PJ104	21/12/2021 9 07/12/2021 9		290	REVENUE REDACTED PE		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	Safeguard & Early Help	Fostering & Adoption  Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	14/12/2021 9		304	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	21/12/2021 9		304	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		304	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	91501	304	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	07/12/2021 9	34138	364	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		364	REVENUE REDACTED PE		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	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/12/2021 9		364 364	REVENUE REDACTED PE		REDACTED 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	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	07/12/2021 9		364 290	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	14/12/2021 9		290	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9		290	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	90514	290	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	21/12/2021 9	91566	290	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135 PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/12/2021 9		315 315	REVENUE REDACTED PE		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	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9	33944	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9	33954	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9	33978	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	07/12/2021 9		315	REVENUE REDACTED PE		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	Fostering & Adoption Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/12/2021 9		315 315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9	35760	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9	35761	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9	35780	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9		315	REVENUE REDACTED PE		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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	14/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	39217	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	39234	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		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	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/12/2021 9		315 315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	21/12/2021 96		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	21/12/2021 98		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	39159	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		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	Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/12/2021 9		315 315	REVENUE REDACTED PE		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		Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	21/12/2021 9		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
			J										
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	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	30353	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION

The Content of the	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March   Marc	North East Lincolnshire Council	http://etatiction.data.gov.uk/id/local.authority/00EC\	Childrens Senions		Eastering & Adoption	Other Agencies	Contract Plus	D1126	21/12/2021 0	00164	215	DEVENUE	DEDACTED DEDSONAL INCODMATION	DEDACTED DEDSONAL INFORMATION
March   Column   Co	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Company   Compan	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control   Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption		Contract Plus	PJ135	21/12/2021 9	90191	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Part   Column   Col	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	90192	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March of any street of the control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	90443	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
April   Column   Co	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	91496	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Marc	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Marc														
March   Control   Contro														
March   Company   Compan	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Community   Comm	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	91245	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	91285	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	91339	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control of C	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	21/12/2021 9	91355	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Met of Landerson Control of La	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC)	Childrens Services											
March Section Control (1999)   March Section (1999)   March Sectio	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mile   Company	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Section Control	North East Lincolnshire Counci ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
April   Contract   C	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	07/12/2021 9	83781	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Column   Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	14/12/2021 9	85723	-813.23	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Column   Co	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	14/12/2021 9	85841	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mary Restaurance   Company   Compa	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	21/12/2021 9	89201	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Miles   Principate   County   Control   County	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
April   Committee Court   Committee Court   Committee Court   Committee Court   Committee Court   Committee Court	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services				aparam daram agmente							
An Sea   Control of the Control of	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mile Set   Unidented Count   Institution and count	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mary   Dest	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/I0FC\	Childrens Services											
Mode   Each   Controlled   Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Childrens Services											
Mode   Est   Control   C	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption		Custodianship/Residency	PJ117	07/12/2021 9	84009	320	REVENUE	REDACTED PERSONAL INFORMATION	
With Facil Luminosity County   County of the County   County of th	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	14/12/2021 9	85802	-1406.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mont Seal Lumonibus Courted	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption		Custodianship/Residency	PJ117	14/12/2021 9	85802	1557.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mont Ent Lincolnships County   Employers   Solingman R Entry 100   Contract Report No.	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption									
Note: East Looks and East Search (1994)   Foreign A Angelon	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
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Motified Entrocombined Count of imputations and an availability and an availability and an availability and availability an	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Sateguard & Early Help										
Nome   East Location Court	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.guthority/00FC	Childrens Services	Safeguard & Early Help										
Nom Est Locorative Courted   prostative courted   p	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Notine   East   Notine   East   Notine   East   Notine   East   Eas	North East Lincolnshire Counci ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			-								
Nom Est Lincohartine Countrie in productine date on authorized and authorized date of production and authori	North East Lincolnshire Counci ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	07/12/2021 9	84088	254.85	REVENUE	REDACTED PERSONAL INFORMATION	
Nome   East   Incombine Courting   Internation Courting   Internat	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	14/12/2021 9	86040	254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Estal Locolathire Country   International International Country   Intern	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	14/12/2021 9	86130	254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Earl Lincoharbine Council   http://dubtiolog.org/10/10/10/10/10/10/10/10/10/10/10/10/10/	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		-								
North East Lincolnable Council   International Counc	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnable Council International Procession International P	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Linconhairine Courding Morth	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uuFCj	Childrens Services											
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North East Lincolnshire Count Intro-/instantation control Person August (Count Intro-/instantation and part Value	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	90339	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconhaire Council International	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Intern/Installations date gover/unifold contain authorshy/00/ECQ (Personal, INFORMATION REDACTED PERSONAL, INFORMATION REDA	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council North East Lincoinshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://jestatistics.data.gov.uk/diffices.at/bring/vibility.com/ internationshire Council http://jestatistics.data.gov.uk/diffices.at/bring/vibility.com/ internationshire.Council http://jestatistics.data.gov.uk/diffices.at/bring/vibility.com/ internationshire.Council http://jestatistics.data.gov.uk/diffices.at/bring/vibility.com/ internationshire.Council http://jestatistics.data.gov.uk/diffices.at/bring/vibility.com/ internationshire.Council http://jestatistics.data.gov.uk/diffices.at/bring/vibili	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services								20.100			
North East Lincolnshire Council Internospheric Council Internospheri	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://statistics.data.gov_ub/id/local-authority/00FCI Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council <a href="http://testates.org/decided-submort/900FCI">http://testates.org/decided-submort/900FCI</a> Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Other Agencies Custodianship/Residency PJ117 07/12/2021 (983799 328 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL IN	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services											
North East Lincolnshire Council http://statistics.data.gov/uk/idilocal-authority/00FCC Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Custodianship/Residency P.117 14/12/2021 985744 328 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION Control http://statistics.data.gov/uk/idilocal-authority/00FCC Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Custodianship/Residency P.117 21/12/2021 989104 328 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Counci ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://districtios.data.gov.uk/id/local-authority/00FC) Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Custodianship/Residency PJ117 21/12/2021 989 104 328 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Counci ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services						14/12/2021 9	85744	328			
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Childrens Services Serieguard & Early Help Fostering & Adoption Other Agencies Custodianship/Residency PJ117 21/12/2021 990175 328 REVENUE REDACTED PERSONAL INFORMATION	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
	North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	90175	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

The Continue of the Continue	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
Application of the Company of the	North Fast Lincolnshire Council		0.71	<del>_</del>		01. 4. 1		B.1117	04/40/0004			DEVELOPE DEDUCE	D DEDOGNAL INFORMATION	DED LOTED DEDOGUM INFORMATION
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Column	North East Lincolnshire Council http://etatisti	os data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help										
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Company   Comp	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
March   Column   Co	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	991623	397.5	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column   C	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	989398	2364.83	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	07/12/2021 9	983779	254.93	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	14/12/2021 9	985721	254.93	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Per	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
Part   Dec     Part   Dec   P														
Application   Company	North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
April   Company   Compan	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
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March   Control Cont	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Column   C	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	14/12/2021 9	985722	1092.32	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
And Column and Colum	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	989398	2070.83	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
An in the Content of	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	07/12/2021 9	984193	284	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
## Programment of the Control of the	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies		PJ117	14/12/2021 9	986188	284	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March of Control Con	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mark Continues	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Wind But   Contract	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
Mark Earl Journal of Control of	North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
Wind   Column   Col	North Fast Lincolnshire Council Law 11 - 11 - 11	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Continues Continues   Continues	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
M. P. Bell (1999)   P	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services			_								
Min Fall (Internation Conf.)  Min Sale (Internation Conf.)  Min Sa	North East Lincolnshire Counci http://statisti	cs data gov.uk/id/local-authority/00FC)	Childrens Services											
March See   Company   Co	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Exclusionation County   Exclusionation and purpose   Exclusionation County   Exclusionation	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help				PJ117	21/12/2021 9	989107	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Continues   Continue	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption		Custodianship/Residency	PJ117	21/12/2021 9	990177	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mart   Earl Lumariant County   Engineers are guarant	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	991230	655	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Call Anthonises Common growth Control (Control (C	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies		PJ117	07/12/2021 9	983799	328	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. Ex.   Litturalises   Column   Print   1975   20   20   20   20   20   20   20   2	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
No. Ex.   Londonine County   Control of the County   C	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Moth Seal Lucinosities Covered   Institute	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Note   East   London-Her Court   Improved the count of the Court   Improved the count of the Court   Improved th	North East Lincolnshire Council	os data gov.uk/id/local authority/00FC)	Childrens Services											
Note   East   London-land Court   Count Included and an authorisid antimodified   Collector Services   Selegous & East   Families   Adaption   Collector Services   Selegous & East   Families   Count   Cou	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Note   East   Location   County   Cou	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	991547	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note   East Location Courter   Cou	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	07/12/2021 9	983990	317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-Fiest Lincolnaire Courts	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies		PJ117			317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Noting Eart   Incombine Country   Internation Country   Internat	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies					317			
Note: Est Loconitive Count in the printing 6 Add page of Add	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help							***			
Nome   East   Linconshire County   May designed as abstraction   County of May designed as abstraction   County of May designed   County of May	North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
Non-Firest Linconshire Council   International to any adult of the present of t	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North Earl Lincolnable Council in production de any outside Council in production de any outside de any outside de any outside council in production de any out	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnative Council Incompliance Counci	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
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North East Linconhaire Coursel in growth and the control in the course i	North East Lincolnshire Counci http://statisti	cs data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
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North East Linconharbine Council Incomplated C	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	990613	297	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconhaire Council	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	21/12/2021 9	991665	297	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Morth East Lincolnshire Counci	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies		PJ117	07/12/2021 9	984178	386.3	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnahire Council North East Lincolnahire Counci	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies								
North East Linconharbine Council Incomplate Council	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnshire Council Interpolated Seate growth/disclosed and	North East Lincolnshire Counci	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											120001
North East Lincolnahire Council International Council Internation	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnshire Council in Council Internation Council Int	North East Lincolnshire Counci	cs.uara.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshite Council http://testistics.data.gov.uk/idilocal-authority/00FCQ hildrens Services Servic	North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council <a href="https://datasets.com/abs/lincolns-author/th/ODEC]">https://datasets.com/abs/lincolns-author/th/ODEC]</a> Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Adoption Other Agencies Adoption P118 21/12/2021 [89319 28.65]  North East Lincolnshire Council <a href="https://datasets.com/abs/lincolns-author/th/ODEC]">https://datasets.com/abs/lincolns-author/th/ODEC]</a> Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Adoption Other Agencies Adoption Other Agencies P118 21/12/2021 [89340 58.65]  North East Lincolnshire Council <a href="https://datasets.com/abs/lincolns-author/th/ODEC]">https://datasets.com/abs/lincolns-author/th/ODEC]</a> Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Adoption Other Agencies P118 21/12/2021 [89340 58.65]  REVENUE REACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnshire Council http://latistics.data.gov.ukid/local-authority/00FC) Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Adoption Other Agencies Adoption Other Agencies Safeguard & Early Help Fostering & Adoption Other Agencies	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
North East Lincolnshire Council <a href="http://leafsitics.data.gov.uk/id/local-author/hi/00FC">http://leafsitics.data.gov.uk/id/local-author/hi/00FC</a> Childrens Services Safeguard & Early Help Fostering & Adoption Other Agencies Adoption Other Agencies PJ118 21/12/2021 989416 849.58 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION PLANTING PRINTING	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021 9	989340	504			
North East Lincolnshire Council Intelligence of the Counci	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help										
	North East Lincolnshire Counci http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021 9	990486	849.58	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021	990263	284.31	REVENUE RI	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021	990324	668	REVENUE RI	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021	990575	254.85	REVENUE RI	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021	990388	266.65	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021	990409	504	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021	990201	318	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021		504		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021		849.58		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021		318		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021		284.31		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021		254.85		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118 PJ118	21/12/2021		668 266.65		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	21/12/2021		200.00		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021		254.85		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021		284.31		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://		Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021		668		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://		Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021		266.65		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021	984034	504	REVENUE RI	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021	984110	849.58	REVENUE RI	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021	985770	318	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021	986063	849.58	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021	985833	284.31	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021	985895	668		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021		254.85		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021		266.65		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	14/12/2021		504		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	07/12/2021		435.69		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	21/12/2021		435.69		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	08/12/2021		1964.7		ITENTI CONSULTING	146503
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	20/12/2021		1964.7		ITENTI CONSULTING	146503
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105 EA105	20/12/2021		1964.7 1640.63		TTENTI CONSULTING DNSTOP RECRUITMENT	146503 120715
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	10/12/2021		984.38		ONSTOP RECRUITMENT	120715
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	10/12/2021		984.38		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	13/12/2021		984.38		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	07/12/2021		2530.51		DTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Promotions	LA124	20/12/2021		1190		EACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Private Contractors	Third Party Prov - Private	PH101	13/12/2021		330		ARTNERSHIP PROJECTS (UK) LTD	146563
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Private Contractors	Third Party Prov - Private	PH101	24/12/2021	705781	404.52	REVENUE FA	AMILY ACTION - PAC-UK	144362
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	21/12/2021	704863	1350.68	REVENUE EI	NGIE 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	10/12/2021	703075	282.81	REVENUE EI	LGIA LIMITED	101433
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Equipment - Maintenance	LA104	07/12/2021		1906.34		ACULTATIEVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	14/12/2021	703226	449.11	REVENUE FA	ACULTATIEVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	06/12/2021		545		HE COLUMBARIA COMPANY	100621
North East Lincolnshire Counci	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Third Party Prov - Private	PH101	06/12/2021		1435	REVENUE VI		147281
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Statutory Burials	PJ147	13/12/2021		1797		NCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Statutory Burials	PJ147	16/12/2021		1430		NCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort			VC121	14/12/2021		2406		GNITY FUNERALS LIMITED	106036
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Grounds Maintenance	GJ101	07/12/2021		363.75		G ADAMSON & SON	100752
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort		Grounds Maintenance Grounds Maintenance	GJ101	10/12/2021		280 302		MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Hired Transport - Employees	JA101	07/12/2021		302		MELTON TREE SERVICES LTD  EADY RENT A CAR	100557
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Hired Transport - Employees	JA101	09/12/2021		390		EADY RENT A CAR	100557
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Hired Transport - Employees	JA101	10/12/2021		432		EADY RENT A CAR	100557
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Hired Transport - Employees	JA101	10/12/2021		414		EADY RENT A CAR	100557
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Hired Transport - Employees	JA101	14/12/2021		414		EADY RENT A CAR	100557
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Vehicles - Running Costs	JA104	06/12/2021		363.14		LISTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	16/12/2021	703103	1380		EET LINE MARKERS LIMITED	100595
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/12/2021	702034	937.8	REVENUE TI	JDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Environmental/Health Analysis	LL120	08/12/2021	701927	630	REVENUE H	ARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/12/2021	704541	2950	REVENUE CI	REATIVE NATURE UK LTD	104361
North East Lincolnshire Counci http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/12/2021	704541	1150	REVENUE CI	REATIVE NATURE UK LTD	104361
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/12/2021	704541	3575	REVENUE C	REATIVE NATURE UK LTD	104361
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Third Party Prov - Private	PH101	09/12/2021		1015.07		RIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Pension P/Ment Early Retire	EB108	01/12/2021		12646.72		AST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Buildings - Repairs And Maint	GA102	13/12/2021		327.84		ENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort			GA102	13/12/2021		373.5		ENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Rent	GC101	10/12/2021		856		SSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council		Environment	Environment			Grounds Maintenance	GJ101	03/12/2021		870	REVENUE E		101926
North Fast Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Countryside Management		Grounds Maintenance	GJ101	16/12/2021		1294.68	REVENUE E		101926
North Fast Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Grounds Maintenance Costs		GJ101	16/12/2021		493.54 710.58	REVENUE E		101926
http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounus Maintenance	GJ101	16/12/2021	100/33	710.58	REVENUE E	KMLID	101926

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tran	saction Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci http://statistics	e data nov uklid/local-authority/00EC\	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	IA101	08/12/2021 701969	396	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Counci http://statistics			Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	08/12/2021 701972	440		READY RENT A CAR	100557
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/12/2021 704242	999.07		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s data gov uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/12/2021 704243	3841.62	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/12/2021 704244	418.86		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/12/2021 704907	499.03		BRYAN COUPLAND LTD	101960
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/12/2021 703268	4109.95		MITCHELL POWERSTATIONS	122511
North East Lincolnshire Counci North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702675	844		SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Counci http://statistics	s.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	09/12/2021 702634	497.5		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702636	1786.77		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702637	763.15		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702638	401.75	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/12/2021 702616	5832.83	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702780	900.67	REVENUE		148165
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702676	1653		HARRIS & GARROD LTD	100604
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702671	2610.17		FLEET FACTORS LTD	100886
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702669	345.5		FLEET FACTORS LTD	100886
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702670	389.5		FLEET FACTORS LTD	100886
North East Lincolnshire Counci North East Lincolnshire Counci http://statistics	s.uara.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	09/12/2021 702668	1251.22 2553.65		FLEET FACTORS LTD FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy  Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/12/2021 702665	2553.65		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/12/2021 702883	3342.40 441.14		ECON ENGINEERING LTD	103943
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/12/2021 703955	5344.37		FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/12/2021 703956	859.42	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/12/2021 703957	690.98	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/12/2021 704874	290.8	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/12/2021 704875	366.7	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/12/2021 704877	860		B A BUSH & SON LTD	101828
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/12/2021 704876	933		B A BUSH & SON LTD	101828
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/12/2021 705807	5839.79		FLEET FACTORS LTD	100886
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	21/12/2021 702762	2944.5		ELMTRONICS LTD	138873
North East Lincolnshire Counci North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	,	LC103 LC101	09/12/2021 702774	401.1 771.02		JOHNSONS APPARELMASTER PWS (PROTECTIVE WEAR SUPPLIES) LTD	100810
North East Lincolnshire Counci http://statistic	s.data.gov.uk/id/local-authority/uuFC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Communications And Computing		LC101	21/12/2021 703057	1302.75		CTRACK UK LTD	147152
North East Lincolnshire Council	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Communications And Computing		LF112	21/12/2021 704966	337.8		CTRACK UK LTD	147152
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Proy - Private	PH101	07/12/2021 701954	340		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	09/12/2021 702522	380		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	21/12/2021 705763	285	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	10/12/2021 703048	600.97	REVENUE	SRCL LTD	102009
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	13/12/2021 703295	730.82		THE BEST CONNECTION	143357
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	14/12/2021 703349	276.84		THE BEST CONNECTION	143357
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	14/12/2021 703316	449.87		THE BEST CONNECTION	143357
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	14/12/2021 703351	434.49		THE BEST CONNECTION	143357
North East Lincolnshire Counci North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	14/12/2021 703357	346.05 1185.02		THE BEST CONNECTION ON LINE PEOPLE LTD	143357 144850
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/UUFC)	Environment	Environment	Waste Services Waste Services	Equip / Furniture / Materials	Agency Starr Equipment - Purchase	LA105	15/12/2021 703260	1185.02		PETER STRAWSON LTD	108472
North East Lincolnshire Counci http://statistics	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Clothes Uniforms And Laundry		LC101	10/12/2021 703046	1479			134794
North East Lincolnshire Council	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	14/12/2021 703404	REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors		PH106	14/12/2021 703404	REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	14/12/2021 703404	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	14/12/2021 703405	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	14/12/2021 703405	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	01/12/2021 701000	432.9		THE BEST CONNECTION	143357
North East Lincolnshire Counci	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	01/12/2021 701001	399.6		THE BEST CONNECTION	143357
North East Lincolnshire Council			Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	07/12/2021 701952	459.54		THE BEST CONNECTION	143357
North East Lincolnshire Counci http://statistice			Environment Environment	Regulatory Services Regulatory Services	Direct Employee Expenses	Agency Staff Agency Staff	EA105	10/12/2021 702699	379.62 406.26		THE BEST CONNECTION THE BEST CONNECTION	143357 143357
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Regulatory Services Regulatory Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	14/12/2021 703317 21/12/2021 704886	406.26 379.62		THE BEST CONNECTION THE BEST CONNECTION	143357
North East Lincolnshire Counci http://statistics	s.uara.guv.uk/id/local_authority/00FC)	Environment	Environment	Regulatory Services Regulatory Services	Grants And Subscriptions	Agency Staff Subscriptions	EA105	21/12/2021 704886 10/12/2021 703041	379.62 421.86		MARITIME CARGO PROCESSING PLC	145373
North East Lincolnshire Counci http://statistics	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LJ101 LL120	13/12/2021 703041	421.86 419.2		EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	13/12/2021 703253	346.05		EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Counci http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	13/12/2021 703270	493.6	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Counci http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/12/2021 704905	262.9	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Counci http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	03/12/2021 700966	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Counci http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis		09/12/2021 702786	345		PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	140144
North East Lincolnshire Counci http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis		09/12/2021 702785	445.02		PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	140144
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/12/2021 703262	3270.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	22/12/2021 704484	791.67		VIP SYSTEM LTD	101697
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	22/12/2021 704484	257.08		VIP SYSTEM LTD	101697
North East Lincolnshire Counci North East Lincolnshire Counci http://statistics	s.uata.gov.uk/id/local.authority/00FC)	Environment	Environment Environment	Regulatory Services Regulatory Services	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	22/12/2021 704484	257.08 259.01		VIP SYSTEM LTD VIP SYSTEM LTD	101697
North East Lincolnshire Counci http://statistics	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Environmental/Health Analysis		07/12/2021 704484			FRESH PHARMA	143071
-mp3/Stdustic	A CONTRACTOR OF			January 22, 1000					323			

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	S	Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	11120	21/12/2021	704889	325	REVENUE	FRESH PHARMA	143071	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment					LL120	20/12/2021		808.92		ALS ENVIRONMENTAL LIMITED	139898	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment				Environmental/Health Analysis		13/12/2021		1428		SOCOTEC UK LIMITED	102685	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment		,		,	PH101	07/12/2021		2700		SANGREAT KENNELS	103270	
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	Telephones	LF112	15/12/2021	703979	1657.51	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Telephones	LF112	16/12/2021	704006	1738.64	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Other Agencies	Mobile Phones	PJ136	13/12/2021	703241	6757.37	REVENUE	VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Other Agencies	Mobile Phones	PJ136	16/12/2021	704005	6212.17	REVENUE	VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	15/12/2021		2004.75		QA LIMITED	102243	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer H/Ware - Purchases		16/12/2021		271.98		REDCENTRIC SOLUTIONS LTD	144852	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer H/Ware - Purchases		16/12/2021		331.63		REDCENTRIC SOLUTIONS LTD	144852	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer H/Ware - Purchases		16/12/2021		1388.79		VIRGIN MEDIA	107612	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer H/Ware - Purchases		22/12/2021		260		PROFESSIONAL TELECOM INSTALLATIONS LTD	143057	
North East Lincolnshire Counci	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			Computer S/Ware - Maintenance Computer S/Ware - Maintenance		06/12/2021		1275 8392 98		ASTUN TECHNOLOGY LTD	104929	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			Computer S/Ware - Maintenance		20/12/2021		8392.98 2640		SERVELEC EDUCATION LIMITED	134371	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			Computer S/Ware - Maintenance		20/12/2021		412		WEST YORKSHIRE POLICE & CRIME COMMISSIONER	127906	
North East Lincolnshire Council		Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		20/12/2021		1500		MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources			Computer S/Ware - Maintenance		20/12/2021		3000		MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council		Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		20/12/2021		1350		MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Purchases		24/12/2021		3010		TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Purchases		09/12/2021		357.2		TRUSTMARQUE SOLUTIONS LTD	101275	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Purchases		10/12/2021		357.2		TRUSTMARQUE SOLUTIONS LTD	101275	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF110	16/12/2021	704221	252.43	REVENUE	REDCENTRIC SOLUTIONS LTD	144852	
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	Internet Connection	LF110	15/12/2021	703365	504.86	REVENUE	REDCENTRIC SOLUTIONS LTD	144852	
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	21/12/2021	704834	1000	REVENUE	ROWENA LAMBERT	150551	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	21/12/2021	704833	2000		ST PETERS CHURCH	145616	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities		21/12/2021		2000		BANGLADESHI ISLAMIC CULTURAL SOCIETY	148053	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources					21/12/2021		2500		CLLETHORPES IN BLOOM	150545	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources					21/12/2021		1000		ST JOHN & ST STEPHENS SHALOM	130893	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources				LK101	07/12/2021		500		CHATTERIS HOUSE SOCIAL FUND	107511	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Contributions - Communities	LK101	07/12/2021		250		FRESHNEY FORWARD	119346	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Contributions - Communities	LK101	09/12/2021		500		HEALING MULTI-ACADEMY TRUST	150455	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Chief Exec & Support			LK101	07/12/2021		2000		GREAT COATES PARISH COUNCIL	101474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	, ,,					07/12/2021		500		GREAT COATES VILLAGE NURSERY	107544	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources				LK101	07/12/2021		500 500		JOHN WHITGIFT ACADEMY WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Poscursos	Policy Strategy And Resources				LK101	09/12/2021		2000		WOOD PARK COMMUNITY GROUP	139590	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources				LK101	07/12/2021		500		WYBERS WOOD ACADEMY DELTA TRUST	115078	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources				LK101	21/12/2021		585		FRIENDS OF HAVERSTOE PARK	109185	
North East Lincolnshire Council		Resources	Policy Strategy And Resources			Contributions - Communities	LK101	21/12/2021		500		GIRLGUIDING CLEETHORPES	144028	
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	21/12/2021	704672	400	REVENUE	FRIENDS OF CLEETHORPES COUNTRY PARK	125009	
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	21/12/2021	704671	800	REVENUE	HAVERSTOE WARD FORUM	129463	
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	21/12/2021	704675	500	REVENUE	GIVING YOUNG PEOPLE OPPORTUNITIES	111322	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	02/12/2021	701532	500	REVENUE	CHRISTIAN ACTION & RESOURCE ENTERPRISE LTD	150361	
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	02/12/2021	701621	1500	REVENUE	9TH CLEETHORPES BROWNIES	150368	
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	21/12/2021	704678	500	REVENUE	CLLETHORPES IN BLOOM	150545	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources					21/12/2021		1200		15TH GRIMSBY GUIDES	119117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LK101	07/12/2021		638.13		WALTHAM WINDMILL TRUST	139447	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources					09/12/2021		500		GIB SOLUTIONS CIC	150456	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources				LK101	16/12/2021		284.16		WELLSPRING ACADEMY TRUST	150525	
North East Lincolnshire Council		Resources	Policy Strategy And Resources				LK101	09/12/2021		1000		MACAULAY AREA ACTION GROUP	107480	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LK101	07/12/2021		374.32		LITTLECOATES COMMUNITY CENTRE	147169	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LK101	14/12/2021		779.96		LITTLECOATES COMMUNITY CENTRE	147169	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) ihttp://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources			,	EA105	02/12/2021		16386.11		COMENSURA LTD	145197	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				EA105	13/12/2021		20971.5		COMENSURA LTD	145197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Population	Policy Strategy And Resources Policy Strategy And Resources			0 ,	EA105	20/12/2021		25515.24 16648.64		COMENSURALTD	145197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Population	Policy Strategy And Resources Policy Strategy And Resources				EA105 FR124	02/12/2021		16648.64	REVENUE		145197	
North East Lincolnshire Counci		Resources	Policy Strategy And Resources Policy Strategy And Resources				EB124	20/12/2021		1303	REVENUE		148286	
North East Lincolnshire Council		Resources	Policy Strategy And Resources  Policy Strategy And Resources				EB124	21/12/2021		761.6		UCHECK	148286	
North East Lincolnshire Council		Resources	Policy Strategy And Resources				EB122	01/12/2021		366		LINCOLNSHIRE PROFICIENCY TESTS COMMITTEE	147894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Staff Training	EB122	07/12/2021		330		FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		People And Culture			EB122	21/12/2021		250		FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	10/12/2021	702542	540	REVENUE	ASSOCIATION OF PORT HEALTH AUTHORITIES	135521	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		People And Culture			EB122	09/12/2021		3750		TOTAL CONFLICT MANAGEMENT LTD	148160	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		People And Culture			EB122	13/12/2021		2050		TEAM TEACH LTD	103320	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	07/12/2021	702456	1000	REVENUE	DR M R EAST	109880	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	07/12/2021	702455	760		MANOR OCCUPATIONAL HEALTH LTD	130544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	07/12/2021		785.26		ROXTON OCCUPATIONAL HEALTH LIMITED	135376	
Morth Foot Lincolnobiro Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	FB112	13/12/2021	703194	560	REVENUE	HELEN LEE	130778	
Notifi East Ellicollishile Counci	http://statistics.data.gov.dk/id/local-additionty/doi-Cj													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)  http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			Subscriptions	LJ101 LA123	20/12/2021		1000 966.97		WELLBEING SOLUTIONS MANAGEMENT ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	132439 142186	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing	Miscellaneous Expenses	Medical Supplies And Services	LL109	07/12/2021 7	702043	297	REVENUE PHYSIO-W	ORKS	105269
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing		External Security Services	PH103	10/12/2021 7		428.26		SERVICES (UK) LIMITED	100952
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/12/2021 7	701630	315.05	REVENUE LYRECO U	KLIMITED	101120
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Communications And Computin	g Postage	LF111	01/12/2021 7	700988	877.83	REVENUE WHISTLUI	KLTD	135925
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Communications And Computin	g Postage	LF111	01/12/2021 7	701528	2135.69	REVENUE WHISTLU	KLTD	135925
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	01/12/2021 7		301.42	REVENUE WHISTLU		135925
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	09/12/2021 7		1481.27	REVENUE WHISTLUI		135925
North East Lincolnshire Counc	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		Communications And Computin Communications And Computin		LF111	09/12/2021 7		482.43 1032.67	REVENUE WHISTL UI		135925 135925
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computin		LF111	21/12/2021 7		1032.67	REVENUE WHISTLUI		135925
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	21/12/2021 7		416.88	REVENUE WHISTLU		135925
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF111	02/12/2021 7	701494	1572.79	REVENUE ROYAL MA	IL GROUP PLC	101082
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin	g Postage	LF111	07/12/2021 7	701999	836.59	REVENUE ROYAL MA	IL GROUP PLC	101082
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	08/12/2021 7	701780	561.6	REVENUE ON LINE PI	EOPLE LTD	144850
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/12/2021 7		801.72	REVENUE LION SAFE		146497
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2021 7		2500	REVENUE LION SAFE		146497
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/12/2021 7		694.6	REVENUE ID MANAGE		144459
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	10/12/2021 7		562		AXTER & COMPANY LIMITED	101996
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/12/2021 7		5032.67		ORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Counc	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		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Printing And Stationery	LD102 LD103	10/12/2021 7		2020.86 1540.2		ORKPLACE TECHNOLOGIES (NORTH) ITD	101652 101652
North East Lincolnshire Counc	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		Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	10/12/2021 7		1540.2 566.35		ORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Proy - Private	PH101	06/12/2021 7		13476.63	REVENUE OPUS TRU		148202
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Private Contractors	Third Party Prov - Private	PH101	02/12/2021 7		720		TIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	15/12/2021 7	703129	457.6	REVENUE TOTAL SIC	INS AND GRAPHICS LTD	104775
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	09/12/2021 7	702495	368.18	REVENUE TOTAL SIG	INS AND GRAPHICS LTD	104775
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Indirect Employee Expenses	Staff Training	EB122	16/12/2021 9	988072	294	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	07/12/2021 7	701933	606.1	REVENUE GRIMSBY	CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	09/12/2021 7	702620	550	REVENUE NEC SOFT	WARE SOLUTIONS UK LTD	101841
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computin		LF111	07/12/2021 7		3951.94		SINESS SERVICES LTD	102314
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	07/12/2021 7		2884.62	REVENUE ALLPAY LIF	MITED	112919
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	02/12/2021 7		560.26	REVENUE NEWLYN		123422
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	02/12/2021 7		450.14	REVENUE NEWLYN		123422
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Other Supplies & Services	LL111	16/12/2021 7		1313.17	REVENUE WILKIN CH		110675
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151		Miscellaneous Expenses  Contributions To Provisions		LL110 LK101	01/12/2021 7		720 500	REVENUE INFORM CI	PILID PERSONAL INFORMATION	124803 REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions		LK101	01/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151		Contributions To Provisions	Contributions - Communities	LK101	01/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/12/2021 9	983638	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/12/2021 9	983639	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/12/2021 9	983640	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151		Contributions To Provisions	Contributions - Communities	LK101	02/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151		Contributions To Provisions	Contributions - Communities	LK101	03/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151		Contributions To Provisions		LK101	03/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	03/12/2021 9		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9	983729	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9	983730	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		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	06/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	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	LK101	07/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	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	LK101	07/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	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	07/12/2021 9		500 500		D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/12/2021 9		500		D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151		Contributions To Provisions		LK101	07/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151		Contributions To Provisions	Contributions - Communities	LK101	07/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/12/2021 9		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/12/2021 9	985251	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 9	985273	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 9	985274	500	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy 5151										
North East Lincolnshire Counc North East Lincolnshire Counc	thtp://statistics.data.gov.uk/id/local-authority/00FC) thtp://statistics.data.gov.uk/id/local-authority/00FC) thtp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 9		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name B	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID
North East Lincolnshire Counci http://statistics.data.gov.t	uklidlossl sutherity(00EC)	Panaurana	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	I K101	08/12/2021 98	6077	500	DEVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/12/2021 98	5281	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/12/2021 98	5555	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/12/2021 98	5556	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/12/2021 98	5557	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/12/2021 98	5604	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	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	10/12/2021 98		500 500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	10/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSOI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98	5638	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.t	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98	5639	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.t	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98	5640	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.t	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98	5641	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98	5642	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98	5643	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSOI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.i	uk/id/local-authority/uuFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.i	uk/id/local-authority/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	uklid/local authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSOI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98	7972	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.t	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98	7973	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.t	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98	7974	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.t	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98	7975	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98	7977	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/12/2021 98		500		REDACTED PERSOI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci North East Lincolnshire Counci http://statistics.data.gov.u	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	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.i	uk/id/local-authority/UUFC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	15/12/2021 98		500 500		REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.i	ukidiocal-authority00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uklid/local authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.i	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.i	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98		500		REDACTED PERSOI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.i	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98	8049	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/12/2021 98	8050	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98	8673	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98	8674	500	REVENUE	REDACTED PERSON	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.u	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/12/2021 98		500		REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://statistics.data.gov.t	.uк/ig/iocal-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/12/2021 98	9016	500	REVENUE	REDACTED PERSON	NAL 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)	Possurans	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/12/2021 9	190017	500	REVENUE REDACTED PER	SONAL INCODMATION	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	17/12/2021 9		500	REVENUE REDACTED PER		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		LK101	17/12/2021 9		500	REVENUE REDACTED PER		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		LK101	17/12/2021 9		500	REVENUE REDACTED PER		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	17/12/2021 9	189021	500	REVENUE REDACTED PER	SONAL 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	17/12/2021 9	89022	500	REVENUE REDACTED PER	SONAL 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	17/12/2021 9	189023	500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions		LK101	20/12/2021 9		500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions		LK101	20/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	LK101	20/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	20/12/2021 9		500	REVENUE REDACTED PER		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		LK101	20/12/2021 9		500	REVENUE REDACTED PER		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	20/12/2021 9		500	REVENUE REDACTED PER		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		LK101	20/12/2021 9		500	REVENUE REDACTED PER		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	20/12/2021 9	189055	500	REVENUE REDACTED PER	SONAL 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	20/12/2021 9		500	REVENUE REDACTED PER		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	20/12/2021 9	89057	500	REVENUE REDACTED PER	SONAL 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	20/12/2021 9	189058	500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/12/2021 9	189059	500	REVENUE REDACTED PER	SONAL 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	21/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	21/12/2021 9		500 500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9	193419	500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9	193420	500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9	193421	500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions		LK101	22/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	23/12/2021 9		500 500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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 LK101	23/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/12/2021 9		500	REVENUE REDACTED PER		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	23/12/2021 9		500	REVENUE REDACTED PER		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	23/12/2021 9		500	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Licences	LL116	01/12/2021 7		692.94	REVENUE PPL PRS LTD		142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Communications And Computi	ng Computer S/Ware - Licences	LF103	17/12/2021 6	95887	2250	REVENUE STOPFORD INFO	DRMATION SYSTEMS	150008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Communications And Computi	ng Computer S/Ware - Maintenance	LF102	17/12/2021 6	95887	1000	REVENUE STOPFORD INFO		150008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Communications And Computi	ng Computer S/Ware - Purchases	LF101	17/12/2021 6	95887	6000	REVENUE STOPFORD INFO	DRMATION SYSTEMS	150008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Communications And Computi	ng Computer S/Ware - Purchases	LF101	17/12/2021 6	95887	750	REVENUE STOPFORD INFO	DRMATION SYSTEMS	150008
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	07/12/2021 7		1625	REVENUE MILTON KEYNES		102969
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/12/2021 7		10959.58	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	02/12/2021 9		5000	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Voluntary Associations	Third Pp - Third Sector	PF101	14/12/2021 7		50000	REVENUE CENTRE4 LIMITE	-	126893
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions		LK101	16/12/2021 9		20000	REVENUE REDACTED PER		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	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	02/12/2021 9		250 250	REVENUE REDACTED PER		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  Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	07/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	14/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	14/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	14/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	14/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	14/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	14/12/2021 9	187803	250	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	16/12/2021 9	188501	250	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	16/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	16/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	16/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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	16/12/2021 9		250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	21/12/2021 9		250	REVENUE REDACTED PER		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	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	21/12/2021 9		250 250	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning  Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses		LL110	21/12/2021 9			REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
				rguncy r rullling	Journalious Expelies	по опррво и описо		-1112021 8		250			

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://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	21/12/2021	992306	250	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s		Resources	Assistant Chief Executive	Emergency Planning	· ·	Other Supplies & Services	LL110	23/12/2021		250	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	23/12/2021		250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics data gov.uk/id/local-authority/00EC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	23/12/2021	993442	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	23/12/2021	993443	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	23/12/2021		250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s		Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	07/12/2021		220000		WONDE LTD	150373
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Assistant Chief Executive	Contributions To Provisions	Contributions - Third Sector	LK102	20/12/2021		12500		NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Assistant Chief Executive		Agency Staff	EA105	16/12/2021		1317.96		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team		Printing And Stationery	LD103	10/12/2021		1704.39		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council		Resources	Assistant Chief Executive	Elections Team	Communications And Computing		LF111 GC103	10/12/2021		1576.5 527.5		PRINT IMAGE FACILITIES LLP	125574
				Coroners	Rents Services	Room Hire Alternative Provision	GC103 LF103	07/12/2021		527.5		E CLEETHORPES CHARTER TRUSTEES  F WILKIN CHAPMAN LLP SOLICITORS	101604
North Fast Lincolnshire Council Line #		Resources	Law Governance And Assets  Law Governance And Assets	Coroners	Services Services	Alternative Provision Alternative Provision	LE103	07/12/2021		438		E WILKIN CHAPMAN LLP SOLICITORS  E WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council		Resources	Law Governance And Assets	Coroners	Services	Alternative Provision	LE103	20/12/2021		438		E WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	07/12/2021		4704		E N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	17/12/2021		981		E HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	20/12/2021		403.45		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	06/12/2021		2356.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	09/12/2021		2330		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	06/12/2021	701834	1340	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	20/12/2021	704579	1050	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	06/12/2021	701830	2805.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	10/12/2021	703112	3744	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	17/12/2021	704385	3833.74	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	07/12/2021	701979	1306.07	REVENUE	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	100955
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	07/12/2021	702065	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s		Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	07/12/2021		521.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci http://s		Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	20/12/2021	704486	6568.43	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Counci http://s		Resources	Law Governance And Assets	Legal Services		Subscriptions	LJ101	21/12/2021		7102.6		NLA MEDIA ACCESS	122807
North East Lincolnshire Counci http://s		Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	16/12/2021		570		REBECCA MILLER	140404
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	21/12/2021		450		HOLLY LITTLEWOOD	148641
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	21/12/2021		30000		THOMSON REUTERS (PROFESSIONAL) UK LIMITED	107345
North East Lincolnshire Council		Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	20/12/2021		540		E CROWN CHAMBERS	147197
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	01/12/2021		2175		MR JONATHAN C WILSON	123960
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	14/12/2021		1207.5		E MR JONATHAN C WILSON  CROWN CHAMBERS	123960
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	10/12/2021		252		E CROWN CHAMBERS	147197
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Posources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/12/2021		738.4		E CROWN CHAMBERS	147197
North East Lincolnshire Council		Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/12/2021		578.4		E CROWN CHAMBERS	147197
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/12/2021		595		E MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/12/2021	702754	840		MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Counci http://s		Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/12/2021		1200		E BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/12/2021	704059	700	REVENUE	E ASHLEY LORD	139751
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/12/2021	705902	270.25	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2021	704725	3670	REVENUE	E ANDREW J LORD	148287
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2021	704714	1675	REVENUE	KATE SPENCE	146420
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2021	704724	1170	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2021	704749	990	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704885	650		REBECCA MILLER	140404
North East Lincolnshire Counci http://s		Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704884	530		REBECCA MILLER	140404
North East Lincolnshire Counci http://s		Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		571.67		CHLOE OGLEY	147953
North East Lincolnshire Council http://s		Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		885		MISS JOANNE F JENKINS	139686
North East Lincolnshire Counci http://s		Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		560		CHLOE OGLEY	147953
North East Lincolnshire Counci http://s		Resources		Legal Services	The state of the s	Legal Fees - General	LL103	20/12/2021		525		E KATE SPENCE	146420
North East Lincoinsnire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	20/12/2021		450		E KATE SPENCE	146420
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021		564		E CROWN CHAMBERS	147197
North East Lincolnshire Council http://s		Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		562.4		E CROWN CHAMBERS	147197
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		540		E CROWN CHAMBERS	147197
North Fast Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	· ·	Legal Fees - General	LL103	21/12/2021		748		E CROWN CHAMBERS	7.1.10
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		780 327		E CROWN CHAMBERS E CROWN CHAMBERS	147197
North East Lincolnshire Counci		Resources		Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	21/12/2021		327 1680		E CROWN CHAMBERS E CROWN CHAMBERS	147197
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets  Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	21/12/2021		1680		E CROWN CHAMBERS E CROWN CHAMBERS	147197
North East Lincolnshire Counci		Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		630		E CROWN CHAMBERS	147197
North East Lincolnshire Counci	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets  Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		483		E CROWN CHAMBERS	147197
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets  Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		483		E CROWN CHAMBERS	147197
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021		855		E HELAL AHMED	145962
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021		825		E MR JAMES A GOODWIN	123497
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021		270		E MR MARK WATTERSON	109973
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704820	700	REVENUE	E LATITUDE LAW LTD	147647
North East Lincolnshire Counci http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		546		E CROWN CHAMBERS	147197
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704851	620	REVENUE	E CROWN CHAMBERS	147197

North East Lincolnshire Council			Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Number	Amount	Revenue	Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704849	504	REVENUE	E CROWN CHAMBERS	147197	
North East Lincolnshire Council		Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		420		E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021	704853	252	REVENUE	E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021	704855	294	REVENUE	E CROWN CHAMBERS	147197	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704854	572	REVENUE	E CROWN CHAMBERS	147197	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	20/12/2021		795		E MISS J C BAGGS	112233	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		7058		E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	20/12/2021		2100 2940		E MISS JACQUI THOMAS F CROWN CHAMBERS	129005	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets			Legal Fees - General	LL103	21/12/2021		2940		E MISS JOANNE F JENKINS	139686	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		1155		E MRS GILL FARRINGTON	148678	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021	704927	975	REVENUE	E MISS JOANNE F JENKINS	139686	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704928	1042.5	REVENUE	E 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	21/12/2021	704944	930	REVENUE	E REBECCA MILLER	140404	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		750		E MISS JOANNE F JENKINS	139686	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		840		E MISS JOANNE F JENKINS	139686	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	21/12/2021		840 525		E MISS JOANNE F JENKINS E PENELOPE STANISTREET-KEEN	139686 146546	
		Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		1022		E CROWN CHAMBERS	146546	
North East Lincolnshire Council		Resources		Legal Services		Legal Fees - General	LL103	21/12/2021		1022		E CROWN CHAMBERS	147197	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		588		E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		462		E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		462		E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2021	704941	420	REVENUE	E CROWN CHAMBERS	147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/12/2021		504		E CROWN CHAMBERS	147197	
North East Lincolnshire Counci				Legal Services		Other Supplies & Services	LL110	03/12/2021		475		MENDES INVESTIGATION SERVICES LIMITED	130979	
North East Lincolnshire Counci				Legal Services		Other Supplies & Services	LL110	09/12/2021		1717.61		E JOYCE SCAIFE	148242	
North East Lincolnshire Council				Legal Services		Other Supplies & Services	LL110	09/12/2021		1557		E AZTEC TRANSLATIONS	106512	
North East Lincolnshire Council				Legal Services		Other Supplies & Services	LL110	10/12/2021		662.68		E FORESIGHT CLINICAL SERVICES	143989	
North East Lincolnshire Council				Legal Services Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	09/12/2021		928.31		E FORESIGHT CLINICAL SERVICES E PSYCHOLOGY EXPERTS LTD	143989 146277	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services		Other Supplies & Services Other Supplies & Services	LL110	09/12/2021		405		E MEWALLP	143651	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services	· ·	Other Supplies & Services	LL110	09/12/2021		380		E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	09/12/2021		292.4		E HARPHAMS MEDIA TRANSCRIBERS	112780	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	09/12/2021	702962	865.88		E REFLECTIVE MINDS LTD	136501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/12/2021	702752	648	REVENUE	E FORESIGHT CLINICAL SERVICES	143989	
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	09/12/2021	702963	472.5	REVENUE	E JOHN HOLLAND PSYCHOLOGISTS LTD	148825	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services		Other Supplies & Services	LL110	16/12/2021		631.87		PSYCHOLOGY EXPERTS LTD	146277	
North East Lincolnshire Counci		Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/12/2021		270.25		E JOHN HOLLAND PSYCHOLOGISTS LTD	148825	
North East Lincolnshire Council		Resources		Legal Services		Other Supplies & Services	LL110	20/12/2021		468		E REFLECTIVE MINDS LTD	136501	
North East Lincolnshire Council		Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/12/2021		304.2		E REFLECTIVE MINDS LTD	136501	
North East Lincolnshire Council		Resources Resources	Law Governance And Assets  Law Governance And Assets	Legal Services Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	20/12/2021		417.62 601.4		E CLAIRE WILSON CONSULTING LTD  E AZTEC TRANSLATIONS	143986 106512	
North East Lincolnshire Council			Law Governance And Assets	Legal Services		Other Supplies & Services Other Supplies & Services	LL110	21/12/2021		252.4		E HOPE-BORLAND ASSOCIATES LTD	147716	
North East Lincolnshire Council				Legal Services		Other Supplies & Services	LL110	21/12/2021		443.7		E FORENSIC TESTING SERVICE	124337	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services		Other Supplies & Services	LL110	20/12/2021	704762	380		E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/12/2021	704761	340	REVENUE	E LEXTOX DRUG & 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	20/12/2021	704764	380	REVENUE	E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/12/2021	704769	500	REVENUE	E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	20/12/2021		375		E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Counci				Legal Services		Other Supplies & Services	LL110	20/12/2021		486.69		E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	21/12/2021		360		E MENDES INVESTIGATION SERVICES LIMITED	130979	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	22/12/2021		265.87		E ADVANCED CHILD CARE ASSESSMENTS LTD	129570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	21/12/2021		349.75 660		E ADVANCED CHILD CARE ASSESSMENTS LTD  E ADVANCED CHILD CARE ASSESSMENTS LTD	129570 129570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services		Other Supplies & Services Other Supplies & Services	LL110	21/12/2021		585		E CHILD & FAMILY PSYCHOLOGICAL	1295/0	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services Other Supplies & Services	LL110	20/12/2021		271.25		E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	20/12/2021		298.75		E LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	21/12/2021		576.14		E SHEFFIELD CHILDREN'S NHS FOUNDATION TRU		
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 - Repairs And Maint	GA102	08/12/2021	702526	13502.68	REVENUE	E J W PLATER LTD	100555	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	07/12/2021	702066	1315	REVENUE	E PPH COMMERCIAL LTD	101276	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Cfs Assets & Pc Programme		Advertising	LD104	10/12/2021		300		MASONS CHARTERED SURVEYORS	146531	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Grounds Maintenance	GJ101	21/12/2021		455		E STEVE AUSTWICK GARDEN SERVICES	109384	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Gas	GB101	21/12/2021		332.19		E MACAULAY PRIMARY ACADEMY	112680	
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	21/12/2021		262.17		E THRUNSCOE PRIMARY AND NURSERY ACADEM		
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	Rep Alterations Maint Building		GA102	21/12/2021		390		E THRUNSCOE PRIMARY AND NURSERY ACADEM		
North East Lincolnshire Council				Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102 GH102	14/12/2021		974.38 1213.24		E BIDVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management Facilities Management	Rep Alterations Maint Building		GH102 GA102	02/12/2021		1213.24		E ENGIE SERVICES LTD	133267	
North East Lincolnshire Council				Facilities Management	Rep Alterations Maint Building		GA102	20/12/2021		659.5		E ENGIE SERVICES LTD	133267	
North East Lincolnshire Counci				Facilities Management	Rep Alterations Maint Building		GA102	02/12/2021		709.35		E ENGIE SERVICES LTD	133267	
				Facilities Management	Rep Alterations Maint Building		GA102	02/12/2021	701566	502.93	REVENUE	E ENGIE SERVICES LTD	133267	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)  http://statistics.data.gov.uk/id/local-authority/00FC)	Resources												

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	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/12/2021	701997	611.87	REVENUE EN	GIE SERVICES LTD	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	10/12/2021		1680.81	REVENUE PH		100554	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management		Water	GE101	07/12/2021	702095	303.62	REVENUE AN	GLIAN WATER	100508	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	21/12/2021	704887	1342.13	REVENUE YO	UR NRG	138198	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Heating Fuel	GB103	21/12/2021	10.000	1272.2	REVENUE YO		138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Contract Payments	PH105	06/12/2021		1764.58		NFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp Contract Payments	GA103 PH105	20/12/2021		1152.5 1764.58		GIE SERVICES LTD NFO (UK) LIMITED	133267	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Contract Payments  Contract Payments	PH105	06/12/2021		2618.67		NFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Resources		Facilities Management		Contract Payments	PH105	06/12/2021		4185.08		NFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Contract Payments	PH105	06/12/2021		2200.92		NFO (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	Heating Fuel	GB103	21/12/2021	704913	1319.3	REVENUE YO	UR NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Contract Payments	PH105	06/12/2021		2184.42		NFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management		Electricity	GB102	06/12/2021		377.36		D CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management Facilities Management		Electricity Gas	GB102 GB101	09/12/2021		1020.27 347.89		D CLEE PRIMARY ACADEMY D CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council				Facilities Management Facilities Management		Rent	GB101 GC101	09/12/2021		347.89		RPLE EMPEROR LTD	140205	
North East Lincolnshire Counci				Facilities Management		Heating Fuel	GB103	13/12/2021		636.1	REVENUE YO		138198	
		Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	07/12/2021		515.64	REVENUE AN	GLIAN WATER	100508	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Security	Private Contractors	Contract Payments	PH105	20/12/2021	704543	3655.87	REVENUE EN	GIE SERVICES LTD	133267	
North East Lincolnshire Counci		Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	09/12/2021		277.36	REVENUE EL		101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	13/12/2021		640.92	REVENUE EL		101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	10/12/2021		536.7	REVENUE EL		101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Commercial Estate	Rep Alterations Maint Building Rep Alterations Maint Building		GA102	20/12/2021		533.5 543.95		GIE SERVICES LTD GIE SERVICES LTD	133267	
North East Lincolnshire Council				Commercial Estate		Buildings - Repairs And Maint Water	GA102 GE101	21/12/2021		543.95 3541.42		GIE SERVICES LTD SOCIATED BRITISH PORTS	133267	
North East Lincolnshire Council				Commercial Estate		Water	GE101	21/12/2021		1685.73		SOCIATED BRITISH PORTS	100834	
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	02/12/2021	701577	7995	REVENUE EN	GIE SERVICES LTD	133267	
North East Lincolnshire Counci	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	20/12/2021	704498	4925.06	REVENUE EN	GIE SERVICES LTD	133267	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Events	Rep Alterations Maint Building		GA102	21/12/2021		644.82		GIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Events	Rep Alterations Maint Building		GA102	02/12/2021		4160.2		GIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Events	Rep Alterations Maint Building		GA102	02/12/2021		2479.4		GIE 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	Regeneration	Leisure Leisure	Rep Alterations Maint Building Rep Alterations Maint Building		GA102 GA102	17/12/2021 20/12/2021		9692.14 745		GIE SERVICES LTD GIE SERVICES LTD	133267	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building		GA102 GA102	02/12/2021		1340		GIE SERVICES LTD	133267	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Marketing And Promotion		Equipment - Purchase	LA101	10/12/2021		400		LM ATTIRE LTD	102616	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre		Goods For Resale	LA123	13/12/2021		420		CK HAND KNITWEAR	139173	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	21/12/2021	705132	17955	REVENUE SC	LACE IN BUSINESS	100785	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Agency Staff	EA105	16/12/2021		7050		LACE IN BUSINESS	100785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	20/12/2021		3960	REVENUE GE		141505	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	07/12/2021		2500	REVENUE WI		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	Retained Function Retained Function		Consultancy Consultancy	PL101 PL101	06/12/2021		2000 750		ACKSTOCK PARTNERSHIP LTD BECCA DARNELL	139880 144555	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	06/12/2021		2510	REVENUE RE		137191	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	06/12/2021		1955	REVENUE SA		134910	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	06/12/2021	701637	625	REVENUE AN	THONY WINN BUSINESS CONSULTANCY LTD	134636	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	07/12/2021	701996	1000	REVENUE BL	ACKSTOCK PARTNERSHIP LTD	139880	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	07/12/2021	702126	1000	REVENUE BL	ACKSTOCK PARTNERSHIP LTD	139880	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	14/12/2021		2280	REVENUE IAN		137191	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Consultancy	PL101	14/12/2021		675		BECCA DARNELL	144555	
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	Retained Function Retained Function		Consultancy Consultancy	PL101 PL101	14/12/2021		2305		RAH BRATTAN THONY WINN BUSINESS CONSULTANCY LTD	134910 134636	
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	Retained Function Retained Function		Promotions Promotions	PL101 LA124	06/12/2021		1037.5		THONY WINN BUSINESS CONSULTANCY LTD  TAL SIGNS AND GRAPHICS LTD	134636	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Promotions	LA124	06/12/2021		1816.42		TAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Printing And Stationery	LD103	02/12/2021		253.78		TAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/12/2021		468.01		TAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/12/2021		544.48		TAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	20/12/2021		440	REVENUE RO		100543	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	,	Civic Regalia And Events	LL117	10/12/2021		531		IEWAY TM LIMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function Retained Function		Civic Regalia And Events Civic Regalia And Events	LL117 LL117	10/12/2021		570 630		BILE MEDICAL COVER LTD  EMIER SECURITY SERVICES LTD	144694	
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	Retained Function  Retained Function	· ·	Civic Regalia And Events Civic Regalia And Events	LL117 LL117	09/12/2021		1750	REVENUE PH		150221	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	07/12/2021		1095		SARA BEASLEY	101215	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	14/12/2021		400		ST COAST ELITE	108936	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	06/12/2021	701931	440	REVENUE ME	ET PETE DINOSAUR HIRE	150247	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	14/12/2021		300	REVENUE GO		150225	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	13/12/2021		256.5		PETERS PARISH CHURCH HALL PCC	108092	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		External Security Services	PH103	15/12/2021		3696		EMIER SECURITY SERVICES LTD	150221	
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	Retained Function		Third Party Prov - Private Third Party Prov - Private	PH101	07/12/2021		5000 5000		O REMOVAL SYSTEMS LTD O REMOVAL SYSTEMS LTD	150159	
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	Retained Function		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	21/12/2021		5000		O REMOVAL SYSTEMS LTD O REMOVAL SYSTEMS LTD	150159	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Third Party Prov - Private  Third Party Prov - Private	PH101	20/12/2021		6010		E CULTURE HOUSE	102644	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Grants Pd Over To Third Party		06/12/2021		1317.34		LUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
		,	-							.017.04				

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	i http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Paganaration	Retained Function	Other Agencies	Grants Pd Over To Third Party	D1129	13/12/2021	702257	7339.99	REVENUE GARY DAVIES PH	IOTOGRABUY	147627
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Other Agencies	Grants Pd Over To Third Party		13/12/2021		2757	REVENUE GRIMSBY RETAIL		147419
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Other Agencies	Grants Pd Over To Third Party		20/12/2021		2258.57	REVENUE MRS TRACEY L V		132567
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/12/2021	704241	1455	REVENUE LYKE LIMITED		150488
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	20/12/2021	704622	3750	REVENUE CUTIES SKINCAR	E CLINIC	150506
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party		20/12/2021		22530	REVENUE THE GINGERBRE		150487
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Other Agencies	Grants Pd Over To Third Party		21/12/2021		7080.68	REVENUE CARD INDUSTRY		150547
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Print Stationery / Gen Off Exp	Publicity	LD105	21/12/2021		3750	REVENUE EVENT SHOW SU		129982
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Print Stationery / Gen Off Exp Private Contractors	Publicity Third Party Prov - Private	LD105 PH101	21/12/2021		3750 1250	REVENUE EVENT SHOW SU REVENUE MAGNA VITAE LE		129982 131927
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Private Contractors	Third Party Prov - Private	PH101	21/12/2021		2300	REVENUE EVENT SHOW SU		129982
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Private Contractors	Third Party Prov - Private	PH101	21/12/2021		2300	REVENUE EVENT SHOW SU		129982
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	21/12/2021	704008	6350	REVENUE EVENT SHOW SU	IPPORT CIC	129982
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	21/12/2021	703916	6350	REVENUE EVENT SHOW SU	IPPORT CIC	129982
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Contributions To Provisions	Contributions - Communities	LK101	13/12/2021		5000	REVENUE HISTORIC MOTO		150176
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration		Contributions To Provisions	Contributions - Communities	LK101	02/12/2021		5000		SPORTS & EDUCATIONAL TRUST	114701
	http://statistics.data.gov.uk/id/local-authority/00FC)				Contributions To Provisions	Contributions - Communities	LK101	07/12/2021		4999	REVENUE PASTURES DEVE		138098
	http://statistics.data.gov.uk/id/local-authority/00FC)				Contributions To Provisions	Contributions - Communities	LK101	07/12/2021		4950 488.77	REVENUE HERITAGE TRUS		110652 142950
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies Other Agencies	Performers Third Pp - Block Gross	PJ101 PJ103	21/12/2021		488.77 4338.75	REVENUE PROM THE FIELD REVENUE DOORSTEP	SLID	142950
	http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	21/12/2021		4338.75 2522.6	REVENUE FRAMEWORK HO	DUSING ASSOCIATION	149461
North East Lincolnshire Counci	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	21/12/2021		4489	REVENUE HUMBERCARE L		100311
North East Lincolnshire Counci	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	21/12/2021		13162	REVENUE LONGHURST AN		100342
North East Lincolnshire Counci	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	21/12/2021		743.67	REVENUE CREATIVE SUPP		106726
North East Lincolnshire Counci	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	21/12/2021	704957	7964	REVENUE DOORSTEP		100310
North East Lincolnshire Counci	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	21/12/2021	704956	1259	REVENUE THE SALVATION	ARMY	100309
North East Lincolnshire Counci	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	21/12/2021	704953	7099	REVENUE GRIMSBY CLEET	HORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counci	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	21/12/2021		2460	REVENUE CREATIVE SUPP	ORT LTD	106726
North East Lincolnshire Counci	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	21/12/2021		17960	REVENUE DOORSTEP		100310
North East Lincolnshire Counci	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	21/12/2021		1446	REVENUE FRAMEWORK HO		149461
North East Lincolnshire Counci	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	21/12/2021		14279	REVENUE LONGHURST AN		100342
North East Lincolnshire Counci	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	21/12/2021		4317	REVENUE NAVIGO EXTRA L		133793
North East Lincolnshire Counci	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	Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	21/12/2021		6405 16322	REVENUE THE SALVATION	HORPES & HUMBER REGION YMCA	100309
North East Lincolnshire Counci	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 PJ103	21/12/2021		16322 3553	REVENUE GRIMSBY CLEET		133793
North East Lincolnshire Counci	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	21/12/2021		1332	REVENUE THE SALVATION		100309
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	P.1103	21/12/2021		13195	REVENUE WOMENS AID	· · · · · · · · · · · · · · · · · · ·	100326
North East Lincolnshire Counci	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	20/12/2021		4623	REVENUE NHS NORTH EAS	T LINCOLNSHIRE CCG	121549
North East Lincolnshire Counci	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	21/12/2021	704970	5671.15	REVENUE GRIMSBY CLEET	HORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counci	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	01/12/2021	700989	2026	REVENUE LEARNING4LIFE-	GY-CIC	144120
North East Lincolnshire Counci	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	14/12/2021	703385	2026	REVENUE LEARNING4LIFE-	GY-CIC	144120
North East Lincolnshire Counci	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	13/12/2021		5504.34	REVENUE ENGIE SERVICES	LTD	133267
North East Lincolnshire Counci	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	13/12/2021		284.2	REVENUE LINKS TAXIS		100546
North East Lincolnshire Counci	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	21/12/2021		658.57	REVENUE B & M RETAIL LIN		116266
North East Lincolnshire Counci	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	Supporting People	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/12/2021		775 284	REVENUE ST ANDREWS HO		141569
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/12/2021		284	REVENUE P&LDISCOUNT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Ontions & Hous Rel Sunn		Third Party Prov - Private  Third Party Prov - Private	PH101	24/12/2021		333.2	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Sunn	Private Contractors	Third Party Proy - Private	PH101	21/12/2021		475	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	14/12/2021		303.33	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	07/12/2021	701976	650	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	09/12/2021	702787	1700	REVENUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	07/12/2021	701853	277.09	REVENUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	06/12/2021		490	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	16/12/2021		325	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	09/12/2021		888.75	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	24/12/2021		340	REVENUE REDACTED PERS		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 Grants Pd Over To Third Party		21/12/2021		42079.78	REVENUE LONGHURST GR		133267
North East Lincolnshire Counci	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	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party Rent	PJ138 GC101	15/12/2021		14000 2572.92	REVENUE LONGHURST GR		145794 REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	Home Ontions & Hous Rel Supp	Rents	Rent Service Charge	GC101 GC102	21/12/2021		2572.92	REVENUE REDACTED PERS		143983
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Ontions & Hous Rel Supp	Rents	Service Charge	GC102	02/12/2021		1739.28	REVENUE ENGIE SERVICES		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Sunn	Rents	Service Charge	GC102	21/12/2021		1982.23	REVENUE ENGIE SERVICES		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	14/12/2021		794.05	REVENUE NORTH EAST LIN		100894
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	20/12/2021		321.65	REVENUE E.ON NEXT		148119
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	20/12/2021	704770	393.39	REVENUE E.ON NEXT		148119
North East Lincolnshire Counci	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	17/12/2021	704381	1950	REVENUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	20/12/2021		2692.56	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/12/2021		360	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/12/2021		490	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)					Rent	GC101	06/12/2021		420	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/12/2021		315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
THORAT CASE CITICOTTOTTING COURCE	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Kents	Kent	GC101	06/12/2021	/01/98	910	REVENUE REDACTED PERS	SUNAL 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	Supp	lier Name	Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Ontions & Hous Rel Sunn   6	tento	Rent	GC101	06/12/2021	701700	420	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Ontions & Hous Rel Supp. 15	tents	Rent	GC101	14/12/2021		420		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp F	tents	Rent	GC101	14/12/2021		910		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	14/12/2021	703340	315	REVENUE	REDACTED PERSONAL INF	ORMATION	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   F	tents	Rent	GC101	14/12/2021	703341	350	REVENUE	REDACTED PERSONAL INF	ORMATION	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 F	tents	Rent	GC101	14/12/2021		420		REDACTED PERSONAL INF		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 F	tents	Rent	GC101	14/12/2021		360		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101 GC101	14/12/2021		420 490		REDACTED PERSONAL INF		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	Home Options & Hous Rel Supp R	tents	Rent	GC101	16/12/2021		490		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101	16/12/2021		300		REDACTED PERSONAL INF		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 R	tents	Rent	GC101	16/12/2021	704011	490	REVENUE	REDACTED PERSONAL INF	ORMATION	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   F	tents	Rent	GC101	16/12/2021	704012	420	REVENUE	REDACTED PERSONAL INF	ORMATION	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   F	tents	Rent	GC101	16/12/2021	704013	315	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	16/12/2021		910		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	16/12/2021		350		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101 GC101	21/12/2021		420 420		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	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	Home Options & Hous Rel Supp F	tents	Rent	GC101 GC101	21/12/2021		420		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101	21/12/2021		490		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Ontions & Hous Rel Supp. 15	tents	Rent	GC101	21/12/2021		315		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)					Rent	GC101	21/12/2021		910		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)					Rent	GC101	21/12/2021	705749	420	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)					Rent	GC101	22/12/2021	705769	420	REVENUE	REDACTED PERSONAL INF	ORMATION	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   F	tents	Rent	GC101	13/12/2021	703206	1715.56	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)					Rent	GC101	13/12/2021	703209	1247.68	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp F	tents	Rent	GC101	13/12/2021		1247.68		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	13/12/2021		545.86		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101	06/12/2021		780		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp F	tents	Rent	GC101	06/12/2021		500		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent Rent	GC101 GC101	06/12/2021		500		REDACTED PERSONAL INF		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	Home Options & Hous Rei Supp F	tents	Rent	GC101	06/12/2021		1000		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Ontions & Hous Rel Supp R	tents	Rent	GC101	20/12/2021		1000		REDACTED PERSONAL INF		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. R	tents	Rent	GC101	20/12/2021		750		REDACTED PERSONAL INF		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 F	tents	Rent	GC101	20/12/2021	704528	375	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	20/12/2021	704529	375	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	20/12/2021	704530	900	REVENUE	REDACTED PERSONAL INF	ORMATION	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   F	tents	Rent	GC101	20/12/2021		600		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp   F	tents	Rent	GC101	06/12/2021		1690		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101	06/12/2021		630		REDACTED PERSONAL INF		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 F	tents	Rent	GC101	06/12/2021		1485		REDACTED PERSONAL INF		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	Home Options & Hous Rel Supp F	tents	Rent	GC101 GC101	06/12/2021		1085		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp R	tents	Rent	GC101	07/12/2021		2835		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)					Rent	GC101	22/12/2021		1834 61		REDACTED PERSONAL INF		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 R	tents	Rent	GC101	06/12/2021		1040		REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp F	tents	Rent	GC101	06/12/2021		280		REDACTED PERSONAL INF		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 R	tents	Rent	GC101	14/12/2021	703922	560	REVENUE	REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract P	rivate Contractors	Contract Payments	PH105	14/12/2021	703343	247852.79	REVENUE	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 P	rivate Contractors	Contract Payments	PH105	14/12/2021		822455		ENGIE SERVICES LTD		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract F	rivate Contractors	Contract Payments	PH105	14/12/2021		38855.94		ENGIE SERVICES LTD		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract P	rivate Contractors	Contract Payments	PH105	14/12/2021		484611.49		ENGIE SERVICES LTD		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract F	rivate Contractors	Contract Payments	PH105	14/12/2021		15182.96		ENGIE SERVICES LTD		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	In Scope Contract P	rivate Contractors	Contract Payments	PH105	14/12/2021		199282.36		ENGIE SERVICES LTD		133267
North East Lincolnshire Counci	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	In Scope Contract F	rivate Contractors	Contract Payments	PH105 PH101	14/12/2021		98104.66 2478.99		MENISCUS SYSTEM LTD		133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Lighways Doo	rivate Contractors	Third Party Prov - Private  Depot Fuel Holding Account	PH101	02/12/2021		2478.99		YOUR NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Highways Deo	No Holding		LM101	14/12/2021		1767		YOUR NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Highways Dso	No Holding		LM101	14/12/2021		20485.61		YOUR NRG		138198
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting F	tep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/12/2021	701746	11972.91	REVENUE	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 F	rivate Contractors	Third Party Prov - Private	PH101	07/12/2021	701754	1895.01	REVENUE	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 F	rivate Contractors	Third Party Prov - Private	PH101	07/12/2021	701746	1808.26		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 F	rivate Contractors	Third Party Prov - Private	PH101	17/12/2021		1390.15		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 F		Street Lighting-General Maint		07/12/2021		475.06		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 F		Street Lighting-General Maint		17/12/2021		327.91		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 F		Street Lighting-General Maint		07/12/2021		559.97		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 F		Traffic Mgmt-Irrecoverable Dam		07/12/2021		430.41		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	Housing Highways And Transport	Street Lighting F	tep Alterations Maint Building tep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115 GA113	17/12/2021 07/12/2021		1034.92		J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Fighways And Transport	Street Lighting	tep Alterations Maint Building		GA113	17/12/2021		3006.01		J MCCANN & COLID		100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting F	rivate Contractors	Third Party Prov - Private	PH101	07/12/2021		687.51		J MCCANN & CO LTD		100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting P	rivate Contractors	Third Party Prov - Private	PH101	17/12/2021	704355	1491.93	REVENUE	J MCCANN & CO LTD		100841

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/12/2021	704354	382.17	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting		Electrical Testing	GA107	07/12/2021		9861.92		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	17/12/2021	704355	9115.36	REVENUE	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	t Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	07/12/2021	701754	758	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Rep Alterations Maint Building	0 0	GA111	07/12/2021		10729.71		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Rep Alterations Maint Building		GA111	17/12/2021		10989.53		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	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	t Street Lighting		Street Light-Irrecoverable Dam Street Light-Irrecoverable Dam	GA112	07/12/2021		758 978.84		J MCCANN & CO LTD J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting		Street Light-Irrecoverable Dam		17/12/2021		2135.88		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	t Street Lighting		Street Light-Irrecoverable Dam		17/12/2021		1567.27		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	07/12/2021	701746	24012.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	17/12/2021	704355	4710.77		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		966.98		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/12/2021		1084.02		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	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	t Street Lighting	Private Contractors  Rep Alterations Maint Building	Third Party Prov - Private  Buildings - Repairs And Maint	PH101 GA102	17/12/2021		382.17 10449.26		J MCCANN & CO LTD J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)					Traffic Signs / Signals	GA102 GA113	08/12/2021		1711.9		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)					Advertising	LD104	20/12/2021		371.07		REACH PUBLISHING SERVICES LIMITED	141974
	http://statistics.data.gov.uk/id/local-authority/00FC)				Private Contractors	Concessionary Fares	PH104	15/12/2021		REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Concessionary Fares	PH104	07/12/2021	702125	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Transport Policy	Private Contractors	Concessionary Fares	PH104	02/12/2021	701513	1015	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport		Private Contractors	Subsidies	PH102	16/12/2021		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
North East Lincolnshire Counci		Economy And Growth	Housing Highways And Transport		Private Contractors	Subsidies	PH102	20/12/2021		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Transport Policy	Private Contractors	Third Party Prov - Private	PH101	07/12/2021		6000		STAGECOACH SERVICES	101404
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Transport Policy	Private Contractors	Contract Payments	PH105	10/12/2021		6994.29		TRAPEZE GROUP UK LTD	101970
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	t Transport Policy	Contributions To Provisions  Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	16/12/2021		1600		BALANCEABILITY LTD  R-EVOLUTION	150252 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	t Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	17/12/2021		415 3600		E CYCLE HUB LINCS CIC	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Transport Policy	Voluntary Associations  Voluntary Associations	Third Pp - Third Sector	PF101	17/12/2021		2700		CYCLE HUB LINCS CIC	119476
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	17/12/2021		3960		CYCLE HUB LINCS CIC	119476
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	t Transport Policy	Consultancy	Consultancy	PL101	07/12/2021	702028	1475.75	REVENUE	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	t Transport Policy	Consultancy	Consultancy	PL101	16/12/2021	700775	500	REVENUE	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	02/12/2021	701583	10442.66	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	14/12/2021		300		LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/12/2021		677.31		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	21/12/2021		26899.57		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	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 Director Public Health	Direct Employee Expenses	Agency Staff	EA105 JF101	20/12/2021		4482.2 1533.2		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD  ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances Print Stationery / Gen Off Exp	Travel - Employees Publicity	JF101 LD105	07/12/2021		1533.2		WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health		Publicity	LD105	09/12/2021		1500		HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/12/2021		24283.28		ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	13/12/2021	703239	900	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	20/12/2021	704569	1003.6	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Voluntary Associations	Third Pp - Third Sector	PF101	06/12/2021	701898	5000	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	06/12/2021		136775		WE ARE WITH YOU	119878
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	06/12/2021		24250		WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	06/12/2021 20/12/2021		26729.16		WE ARE WITH YOU E CIGARETTE OUTLET (UK) LTD	119878 133708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Wellbeing Service Wellbeing Service	Miscellaneous Expenses Indirect Employee Expenses	Medical Supplies And Services Staff Training	LL109 EB122	01/12/2021		418 3090		E CIGARETTE OUTLET (UK) LTD  PULSE HEALTHCARE LTD	133708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	14/12/2021		55286.66		HCRG CARE SERVICES LTD	120538
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors  Private Contractors	Contract Payments	PH105	21/12/2021		5432.79		HCRG CARE SERVICES LTD	120538
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	13/12/2021		310.7		PERIVILLE CHEMIST	103960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	13/12/2021	703176	284.15	REVENUE	TESCO PHARMACY	104022
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	06/12/2021	701776	560	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	07/12/2021		640		SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/12/2021		280		LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	08/12/2021		280		GREENLANDS SURGERY	134692
			Public Health Public Health	Sexual Health Sexual Health	Other Agencies	Other Other	PJ121 PJ121	09/12/2021		720 520		WOODFORD MEDICAL CENTRE  PELHAM MEDICAL GROUP	107882
North East Lincolnshire Council		Public Health  Adult Services	Public Health  Adult Services	Sexual Health  Adult Social Care	Other Agencies Government Grants	Other	PJ121 VA101	21/12/2021		520 6276.47		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Government Grants Government Grants	Grants	VA101	21/12/2021		1560.51		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	14/12/2021		2024.5		ETAC LIMITED	101710
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/12/2021		697		ARJO UK LIMITED	137759
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	08/12/2021	694713	460.5	REVENUE	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	06/12/2021	689447	1197.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2021		675		NOTTINGHAM REHAB LIMITED	101715
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	13/12/2021		404.04		THORPE MILL	148541
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	14/12/2021		7177		ACTIVE LINX LTD	146299
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 Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2021 21/12/2021		322 371		AMBRE-STONE LTD	139184
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 Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	06/12/2021		371 950		SILVALEA LTD VIKING HARDWARE LTD	101260
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	06/12/2021		950		VIKING HARDWARE LTD	101792
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/12/2021				PRISM MEDICAL UK LTD	119507
					, ,	a analy ouppied				338.8			,

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/12/2021	702450	570	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Counci http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2021	702710	277	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Counci http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2021	703114	430	REVENUE	INTERWEAVE TEXTILES LIMITED	110996
North East Lincolnshire Counci http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/12/2021	703991	339.8	REVENUE	VIKING HARDWARE LTD	101792