Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/01/2022 7	08611	17800	CAPITA	CONTROL PANELS AND INSTALLATIONS LTD	148754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/01/2022 9	96623	6224.47	CAPITA	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hif Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/01/2022 9	93448	1125	CAPITA	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/01/2022 7	06798	1260	CAPITA	CONTROL PANELS AND INSTALLATIONS LTD	148754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/01/2022 9	96692	8900	CAPITA	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Clee Hlf Townscape Heritage	Cap Land/Build-Build Enh Wrk		YA102	27/01/2022 1		6608		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Clee HIf Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022 7		4235.17		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)			Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022 7		11400		L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Shiip Scheme Shiip Scheme	Cap Infrastr-Build Enh Wrk  Cap Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	20/01/2022 7		60000 800		L ENGIE SERVICES LTD  LANDMARK CHAMBERS	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Shiip Scheme	Cap Infrastr-Prof Fees  Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees  Cap Infrastr-Build Enh Wrk	YC103 YC102	13/01/2022 7		28205.74		_ LANDMARK CHAMBERS _ J MCCANN & CO LTD	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022 7		262U5.74 5520		ENGIF SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)			Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/01/2022 7		4140		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/01/2022 7		100000		EBSFORD ENVIRONMENTAL LTD	150457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/01/2022 7	09770	100000	CAPITA	EBSFORD ENVIRONMENTAL LTD	150457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/01/2022 6	87750	2523	CAPITA	SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/01/2022 7	05770	3727.82	CAPITA	WOLFGANG WEILEDER	142905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw/00FC).	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022 7	08407	6216	CAPITA	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth		Future High Street Funds		Cap Land/Build-Build Enh Wrk	YA102	24/01/2022 7		750		AECOM LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth		Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/01/2022 7		8700		PLOWMAN CRAVEN	149464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/01/2022 7		5670		FREETHS LLP	149375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/01/2022 7		3440		QUARTERBRIDGE PROJECT MANAGEMENT LTD	149463
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		Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/01/2022 7		8000		QUARTERBRIDGE PROJECT MANAGEMENT LTD	149463
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 Housing Highways And Transport	Future High Street Funds	Cap Land/Build-Prof Fees  Cap Infrastr-Build Enh Wrk	Cap Land/Build-Prof Fees  Cap Infrastr-Build Enh Wrk	YA103 YC102	17/01/2022 7		4874 31250.73		FREETHS LLP ONEWAY TM LIMITED	149375 128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enn Wrk	YC102 YC102	04/01/2022 7		31250.73		TRANPORT INITIATIVES	149382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022 7		57188.07		L EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022 7		471.23		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/01/2022 7	09054	6380	CAPITA	CLS CIVIL ENGINEERING LTD	146425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022 7	08413	2229.6	CAPITA	L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/01/2022 7	06311	63000	CAPITA	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/01/2022 7	06317	4200	CAPITA	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/01/2022 7	08406	63000		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	31/01/2022 7		20000		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022 7		3512.92		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7		4333.5		L CGC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/01/2022 6		4362		PREMIER SURVEYS LIMITED  PELL FRISCHMANN CONSULTANTS LTD	146256
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Cap Infrastr-Prof Fees  Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	21/01/2022 7		4325 10714.29		PELL FRISCHMANN CONSULTANTS LTD  ENGIE SERVICES LTD	100880
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enn Wrk	Cap Infrastr-Build Enn Wrk	YC102 YC103	20/01/2022 7		10/14.29		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	20/01/2022 7		858.69		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022 7		10202		EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022 7		1595	CAPITA	CLS CIVIL ENGINEERING LTD	146425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022 7	08838	3126.87	CAPITA	SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7	07428	717.96	CAPITA	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7	07429	667.96	CAPITA	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7	07431	670.72	CAPITA	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7	07432	617.96	CAPITA	L HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7		717.96		HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022 7		770.72		HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022 7		275.4		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC103	18/01/2022 7 20/01/2022 7		2281.8 1477.2		HUMBERSIDE MATERIALS LABORATORY LTD	122103
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Cap Infrastr-Prof Fees  Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	20/01/2022 7		1477.2 45799.71		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/01/2022 7		10436.54		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/01/2022 7		1290		L EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/01/2022 7		1456.41		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/01/2022 7		4200		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/01/2022 7	08396	4200	CAPITA	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/01/2022 7	05844	7736.08	CAPITA	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/01/2022 7	09710	5950	CAPITA	P & P PLUMBING & HEATING SERVICES (UK) LTD	142857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport				YJ101	28/01/2022 7		28355.65		JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk		YC102	17/01/2022 7		45018		PBS CONSTRUCTION (NORTH EAST) LTD	127459
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport			Cap Land/Build-Build Enh Wrk	YA102	27/01/2022 6		19579		ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport			Cap Land/Build-Build Enh Wrk	YA102	27/01/2022 6		28106		ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport			Cap Land/Build-Build Enh Wrk	YA102	27/01/2022 7		18154		ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport			Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	28/01/2022 7 06/01/2022 7		29960 41037.51		ONEWAY TM LIMITED  C R REYNOLDS (CONSTRUCTION) LTD	128602 103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk		YA102 YC102	06/01/2022 7		41037.51 56855.3		CR REYNOLDS (CONSTRUCTION) LTD  J MCCANN & CO LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport				YA102	27/01/2022 7		56855.3 54547.51		C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk		YC102	13/01/2022 7		61030.45		C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport			Cap Land/Build-Build Enh Wrk	YA102	17/01/2022 7		1480		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/01/2022 7	01500	780	CAPITA	ENGIE SERVICES LTD	133267

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   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor	t Accelerated Cons Funding	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	18/01/2022 7	08409	3000	CAPITAL	ENGIE SERVICES LTD	133267
Column   C						Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/01/2022 7	06722	300	CAPITAL	HUNTER WASTE	145402
Column   C	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/01/2022 7	05862	1400	CAPITAL	ONEWAY TM LIMITED	128602
March   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth											
Property of the content of the con	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth											
March   Continue   C	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local.authority/00FC)	Economy And Growth											
March   Control   March   Ma	North East Lincolnshire Council http://s/	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth											
March   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022 7	06318	9500	CAPITAL	ENGIE SERVICES LTD	133267
March   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpor	t Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/01/2022 7	08415	9500			133267
March   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth											
March   Marc														
March   Control   Contro														
March   Marc														
March   Marc														
March   Control Cont	North East Lincolnshire Council http://si	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	14/01/2022 7	06387	288.07	CAPITAL	ENGIE SERVICES LTD	133267
March   Control   Contro	North East Lincolnshire Council http://si	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	28/01/2022 7	09414	18002.2	CAPITAL	E S RUDKIN LTD	100632
Membra   Control   Contr	North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources											
March   Control Cont	North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC).	Resources											
March   Control Cont	North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Resources											
March   Control   Contro	North East Lincolnshire Council http://si	statistics data gov.uk/id/local-authority/00FC)	Resources											
March Section Company	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC).	Resources											
March   Control Cont	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC).	Resources		Property Rationalisation Prog			YA102						
March Stand Landers Control   Control Landers Control   Control Landers Control   Control Landers Control La	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC).	Resources											
March   Company   Compan	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Resources											
March   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Resources											
March   Control   Contro	North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Resources					171102			1000			122-100
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March   Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March   Marc	North East Lincolnshire Council http://statistics	s.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	18/01/2022 7	07331	6120	CAPITA	L OBAM LIFT SERVICES LTD	112666
March   Marc				Adult Services					20/01/2022 7	08431	2785.51	CAPITA	L DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
March   Marc	North East Lincolnshire Council http://statistics	s.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	24/01/2022 7	08932	5500	CAPITA	L TSPRO LTD	146603
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March   Control   Contro	North East Lincolnshire Council http://statistics	s.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	05/01/2022 7	05894	1015.3	CAPITA	L NOTTINGHAM REHAB LIMITED	101715
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March   Marc														
Section   Control of	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport			JC101	17/01/2022 7	07957	1137.6	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control of C	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022 7	07958	568	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council http://etatistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://stalistics.data.gov.uk/idlocal-authority/00FC) Childrens Services Education And Inclusion Education Transport Contract Hire JC101 11/01/2022 706957 520 REVENUE AR ADDIO CARS LTD 10/1222	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council  http://jstatistics.data.gov/uk/dilocal-authority/00FC)  Childrens Services Education And Inclusion Education Transport Contract Hire-Operating Lesses Vehicles - Contract Hire  JC101 04/01/2022 705868 273 REVENUE LINKS TAXIS 100546	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport			JC101	11/01/2022 7	06957	520	REVENU	E AA RADIO CARS LTD	101222
	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022 7	05868	273	REVENU	E LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022 70	15834	824	REVENU	E LINKS TAXIS	100546
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	04/01/2022 70	05909	321		HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022 70	08568	585	REVENU	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022 70	07561	1188	REVENU	E AMVALE MEDICAL TRANSPORT LTD	130777
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	11/01/2022 70		670		AA RADIO CARS LTD	101222
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	24/01/2022 70		350		E LINKS TAXIS	100546
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	17/01/2022 70		1131		E LINKS TAXIS	100546
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	11/01/2022 70		520		E AA RADIO CARS LTD	101222
North Fast Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	20/01/2022 70		575 1668		E AA RADIO CARS LTD  E AMVALE LIMITED	101222
North East Lincolnshire Council http://eta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	04/01/2022 70		715		F LINKS TAXIS	100546
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/01/2022 70		2400		E SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	10/01/2022 70	06731	1950	REVENU	E SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/01/2022 70	05829	504	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022 70	07587	4768.5	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022 70		4574		E LINKS TAXIS	100546
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	28/01/2022 70		5791.5		DONCASTER METROPOLITAN BOROUGH COUNCIL	122184
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Equip / Furniture / Materials		LA101	10/01/2022 70		1142		WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/01/2022 70		261.3		BRAUNABILITY UK LTD	109937
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC). atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Education Transport	Clothes Uniforms And Laundry		LC102	28/01/2022 70		268.47		E ARCO LTD	100509
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC). atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion  Education And Inclusion	Education Transport Sen/Inclusion	Contributions To Provisions  Contributions To Provisions	Contributions - Other Contributions - Third Sector	LK103 LK102	25/01/2022 99 13/01/2022 70		268.31 84694		E REDACTED PERSONAL INFORMATION  E THE CAMBRIDGE PARK ACADEMY	REDACTED PERSONAL INFORMATION 107472
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022 70		36188		E PHOENIX PARK ACADEMY	10/4/2
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022 70		53126		E HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022 70		30797		E SEVENHILLS ACADEMY	128660
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70		8700	REVENU	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	14/01/2022 70	06461	3341.85	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	25/01/2022 70	09056	307.6	REVENU	REED SPECIALIST RECRUITMENT	142253
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	10/01/2022 70	06759	350	REVENU	E KENT COUNTY COUNCIL	119888
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	31/01/2022 70		19057.22		E LEARNING4LIFE-GY-CIC	144120
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 70		2883.33		E REDACTED PERSONAL INFORMATION	109337
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2022 70		1005.45		E CPO MEDIA	102186
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2022 70		1355		E COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/01/2022 70		1255 1005.45		E COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council http://cta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70		1005.45		E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	11 123	20/01/2022 70		17000		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70	08695	48167	REVENU	E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70	08697	28333	REVENU	E SEVENHILLS ACADEMY	128660
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70	08698	28333	REVENU	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/01/2022 70	08687	1700	REVENU	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	25/01/2022 99		935		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	05/01/2022 70		1760		TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	05/01/2022 70		605		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	05/01/2022 70		1072.5		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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 - Third Sector Contributions - Third Sector	LK102 LK102	06/01/2022 70		2535 1320		E TARGETED PROVISION LTD E TARGETED PROVISION LTD	146662 146662
North East Lincolnshire Council http://eta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022 70		1890		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022 70		1267.5		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022 70		880		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022 70	04358	2210	REVENU	TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022 70	04361	550	REVENU	TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022 70	04357	1210	REVENU	TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022 70	07904	975	REVENU	TARGETED PROVISION LTD	146662
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022 70		275		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Contributions - Third Sector	LK102	14/01/2022 70		440		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022 70		1050		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.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 - Third Sector Contributions - Third Sector	LK102 LK102	14/01/2022 70		1300 1300		E TARGETED PROVISION LTD  E TARGETED PROVISION LTD	146662 146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022 70		660		E TARGETED PROVISION LTD	146662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	24/01/2022 70		540		E OUTDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022 70		4255.05		E MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	31/01/2022 70		2093.08		E AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70		155534	REVENU	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70	08685	9817	REVENU	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70		9817		HUMBERSTON PARK SPECIAL SCHOOL	107911
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022 70		122718		HUMBERSTON PARK SPECIAL SCHOOL	107911
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022 70		6000		E EASTFIELD PRIMARY ACADEMY	121907
North Fast Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022 70		1958		E EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses  Contributions To Provisions	Other Expenses General Contributions - Other	LK103	20/01/2022 70		9000		E EASTFIELD PRIMARY ACADEMY  FOR UNDER FIVES LTD	121907 100647
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70		1069.2		E EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion		Contributions - Other	LK103	06/01/2022 70		1069.2		E EXPLOROSITY EDUCATION LTD	145026
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Company   Comp	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Column   C	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06324	1069.2	REVENUE	E EXPLOROSITY EDUCATION LTD	145026
March   Marc	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06143	1283.04			101411
March   Marc	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
The content of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
The content of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
The content of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Company   Comp	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06320	801.9	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											10.000
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
An Extra control Con	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06304	1283.04	REVENUE	ST PETERS CHILDREN CENTRE	101322
March   Contract Control				Education And Inclusion			Contributions - Other				2673			
Company   Comp	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
And   Company of the Company of th	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
April   Company   Compan	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
An of the control o	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March of Control   Contr	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
April 2	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06144	1176.12	REVENUE	BURSAR PRE-SCHOOL	103968
Windows   Contract	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06327	2138.4	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
March   Contract   C	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Ann State   Contract	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
An inclusion Contract   Contrac	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March See   Description   Company	North East Lincolnshire Council http://etatis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Min Ex-Distriction	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Ent   Control	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services								311.85			
Min See   Lincolnest County   See	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06329	935.55	REVENUE	LITTLE OAKS DAY NURSERY	144718
Mont Seed   Contraction of Contrac	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Lander-Stand Common   March   Lander-Stand Common   Land	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note the Controllance   Controllan	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note   Section   Contraction of Contraction   Contractio	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-File Controlled Confed   Security (Confed   S	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-fied Landonnian Courted	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06323	1069.2	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
Non-East transmiss Count	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06323	1283.04	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
Non-File structurations Count														
Nom East Luroscheiner Conde in generations and an authoristic and interface and an authoristic and authoristic Conde in generation are authoristic and authoristic Conde in generation and authoristic Conde in ge	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Non-Fire Est tricordance Courted   manufacture and my additional	North East Lincolnshire Council http://etatis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-Fast Lucocharine Courted   Implementation of the courted	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Nom fiest Lurocharine Country	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other		06/01/2022 70	06326	534.6	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
Nom-East Limonomitre Counting	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022 70	06326		REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Linconhithe Council	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services								0.000			
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North East Lincolnshire Council   Institutions   Institution   Institu	North East Lincolnshire Council http://etatis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Coural injunifications date and extraction of the course injunification of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolnshire Courted International Contributions To Provisions Contribution	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	27/01/2022 70	09312	960	REVENUE	CHRISTIANNA HOCKNEY	
North East Lincolnshire Couroil International Couroil International England International International England International In	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022 70	08386	1186	REVENUE	E EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council Internations Counci	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Internations and Education And Inclusion (Internations Council Internations Council Internation Council	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnabire Council International Council Internationa	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Courted Intern/Installations data power/Additional-authority/000FCI (Authorities Third Pp-Other Local Authorities Third Pp-Other Local Author	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolnshire Courted Intern/Installation Courted Intern. Inter. Intern. Intern. Intern. Intern. Intern. Intern. Intern. Intern.	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2022 70	07837	2950.05			
North East Lincolnahire Council Interroptivated council Authorities and Education And Inclusion Office Local Authorities Third Pp - Other Local Authorities	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolnshire Council Interniferation Countier (Authorities and Incolnshire Council Interniferation (Authorities and Interniferation (														
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North East Lincolnshire Council http://jstafesics.data.gov/uk/id/local-authority/00FC). Childrens Services Education And Inclusion Offer Local Authorities Third Pp - Other Local Authorities T	North East Lincolnshire Council http://etatio	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Intro/Installation Council Intro/Installati	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities		PC101	31/01/2022 70	09850	9995.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/01/2022 7	09849	2187.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/01/2022 7	09852	1980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/01/2022 7		3300			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2022 7		300			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.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	20/01/2022 7		4988.75 2575.33			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Local Authorities  Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022 7		25/5.33			101928
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022 7		350			101928
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022 7	06761	350	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022 7	01833	290	REVENUE	MAUREEN BROMLEY	100804
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	20/01/2022 7	03401	350	REVENUE	ALEX FROST	149574
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022 7		400		SUE NAYLOR	145434
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022 7		630		PHILIP LENTHALL-GREEN	149662
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion  Education And Inclusion	Attainment & Progress Attainment & Progress	Direct Employee Expenses  Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	10/01/2022 7		550 3200		FRANCESCA WHITE ANDREW SIMONS	102116
North East Lincolnshire Council http://statisti			Education And Inclusion	Attainment & Progress Attainment & Progress	Direct Employee Expenses  Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	10/01/2022 7		3200 600		FRANCESCA WHITE	102321
North East Lincolnshire Council http://statisti			Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	05/01/2022 7		1140		MATT GIDLOW	103864
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	06/01/2022 7		4500		DAVID J COOK	100937
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	20/01/2022 7	08807	350	REVENUE	SUE BAKER	103216
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022 7	06747	700	REVENUE	MIKE SELLARS	102161
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022 7		1050		MIKE SELLARS	102161
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022 7		750		MIKE SELLARS	102161
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	GC101	20/01/2022 6		1250		JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Rents	Rent	GC101 GC101	20/01/2022 7		1250		JOHN WHITGIFT ACADEMY JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Rents	Rent	GC101	21/01/2022 7		3634 5			102713
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Proy - Private	PH101	06/01/2022 7		5600			149777
North East Lincolnshire Council http://statisti			Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	20/01/2022 7	07971	2400	REVENUE	EMMA LAWN	105103
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	20/01/2022 7	06693	350	REVENUE	REBECCA SMITH	133842
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	20/01/2022 7	07966	350			105103
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	24/01/2022 7		875		LINCOLN DIOCESAN BOARD OF EDUCATION	104474
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Other Expenses General	LL119	06/01/2022 7		477.27			144120
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Other Expenses General Tuition	LL119 PJ112	06/01/2022 7		487.5 350			144120
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	05/01/2022 7		280			149030
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	05/01/2022 7		350			149030
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	05/01/2022 7	06258	350	REVENUE	HOLLY FENTON	149710
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022 7	06264	300	REVENUE	EDUCLA	147507
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	05/01/2022 7		300	REVENUE		147507
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	05/01/2022 7		528			147504
North East Lincolnshire Council http://statisti			Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	25/01/2022 7		750			150684
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe		Computer H/Ware - Purchases Staff Training	LF105 EB122	13/01/2022 7		2257.5	REVENUE	PALOMA SYSTEMS LTD	108781
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Young And Safe	Indirect Employee Expenses Indirect Employee Expenses	Starr Fraining Staff Training	EB122	13/01/2022 7		450	REVENUE		110598
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	05/01/2022 7		270		J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Catering	Provisions	LB101	25/01/2022 7		1000		TESCO STORES LIMITED	102576
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Communications And Computin	Computer S/Ware - Licences	LF103	24/01/2022 7	09016	7000	REVENUE	PENTAGULL LIMITED	139611
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Other Expenses General	LL119	24/01/2022 7	09001	2110	REVENUE	PCC HUMBERSIDE	120398
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	19/01/2022 7	08522	5376	REVENUE	HUMBERSIDE POLICE	101386
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence		Contract Payments	PH105	04/01/2022 7		13250		EMPOWER EMPLOYABILITY MENTORING PROGRAMME	
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence		Contract Payments	PH105 FA105	13/01/2022 7		16254.75 2507.5		THE BLUE DOOR ATTENTI CONSULTING	146428
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Child Safeguarding Review Serv  Child Safeguarding Review Serv		Agency Staff Agency Staff	EA105	12/01/2022 7		2507.5		ATTENTI CONSULTING ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Child Safeguarding Review Serv		Agency Staff Agency Staff	EA105	12/01/2022 7		2507.5		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv		Agency Staff	EA105	12/01/2022 7		2507.5		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Graft	Contributions To Provisions	Contributions - Other	LK103	17/01/2022 7		2415	REVENUE	ESKIMOSOUP	132911
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safer And Partnerships	Graft	Contributions To Provisions	Contributions - Other	LK103	25/01/2022 7	09062	1800	REVENUE	GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safer And Partnerships	Graft	Contributions To Provisions	Contributions - Other	LK103	31/01/2022 7	09833	18000	REVENUE	BEATS BUS RECORDS	144446
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Ad Women Children'S & Familie	s Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06421	570		APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7		1330		APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7		990.06		AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie  Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private	PH101	06/01/2022 7		1901.1		AK PAYROLL SERVICES LTD  AK PAYROLL SERVICES LTD	145112 145107
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie Ad Women Children'S & Familie		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/01/2022 7		265.9 2975.66		AK PAYROLL SERVICES LTD  AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	10/01/2022 7		741		APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7		950		APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statisti			Ad Women Children'S & Familie	s Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/01/2022 7	08076	1140	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie	s Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/01/2022 7	07978	1901.1	REVENUE	AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie	s Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/01/2022 7	07976	990.06	REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private	PH101	17/01/2022 7		265.9		AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Familie		Private Contractors	Third Party Prov - Private	PH101	17/01/2022 7		1330		APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services		S Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	05/01/2022 7		3025		G-MAP SERVICES	109932
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Unildrens Services	Ad Women Children'S & Familie	s Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	04/01/2022 7	U5857	300	REVENUE	FORTIS THERAPY & TRAINING	120445

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Senices	Ad Women Children'S & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	10/01/2022 70	16425	350	REVENUE FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	19/01/2022 70		675	REVENUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	19/01/2022 70		540	REVENUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	19/01/2022 70	08470	270	REVENUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	14/01/2022 70	07877	248705.75	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	ST 105021
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	14/01/2022 70	07878	13799.91	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	ST 105021
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	14/01/2022 70	07879	111819.51	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	3T 105021
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	04/01/2022 70	05906	1464	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Third Pp - Third Sector	PF101	04/01/2022 70		4231.92	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Third Pp - Third Sector	PF101	12/01/2022 70		2115.96	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Contract Payments	PH105	05/01/2022 70		-416.64	REVENUE KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Contract Payments	PH105	06/01/2022 70		5694.19	REVENUE KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Count	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health		Contract Payments	PH105	06/01/2022 70		5659.47	REVENUE KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health	Private Contractors  Private Contractors	Contract Payments  Contract Payments	PH105	31/01/2022 70		90689.5	REVENUE COMPASS SERVICES TO IMPROVE HEALTH REVENUE SIGNIS LTD	145810
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Private Contractors  Direct Employee Expenses	Contract Payments  Agency Staff	PH105 FA105	04/01/2022 70		825 1000	REVENUE GRAVITAS RECRUITMENT GROUP LTD	145139
North East Lincolnshire Court	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Direct Employee Expenses  Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70		2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70		2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		6875	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		2500	REVENUE 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	18/01/2022 70		2500	REVENUE 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	25/01/2022 70		2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70	04794	2400	REVENUE 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	11/01/2022 70		600	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70	06375	1800	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70	08049	4800	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70		2400	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70		2400	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70		2400	REVENUE 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	11/01/2022 70		1800	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Count	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		2400	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Count	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70		2400	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	25/01/2022 70		2400 1194 75	REVENUE GRAVITAS RECRUITMENT GROUP LTD REVENUE ATTENTI CONSULTING	143484
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		1194.75	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Court	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	11/01/2022 70		1858.5	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Cour	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		1168.2	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	17/01/2022 70		1566.45	REVENUE ATTENTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 70		1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70		1964.7	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	14/01/2022 70		320.42	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	17/01/2022 70	04564	623.52	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70	06916	320.42	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 70	08393	320.42	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70	09671	320.42	REVENUE 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	Indirect Employee Expenses	Staff Training	EB122	19/01/2022 70	08475	900	REVENUE VICTIM FOCUS LIMITED	150660
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022 70	07601	9180.85	REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	i 111074
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022 70		9180.85	REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022 70		3311	REVENUE UNIVERSITY HOSPITALS BIRMINGHAM NHS	148612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022 70		5996	REVENUE UNIVERSITY HOSPITALS BIRMINGHAM NHS	148612
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	19/01/2022 70		1800	REVENUE ERIC	108869
North East Lincolnshire Count	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022 70		1800	REVENUE ERIC	108869
North East Lincolnshire Count	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	24/01/2022 70		405	REVENUE COMPASS SERVICES TO IMPROVE HEALTH	145810
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/01/2022 70		389.97	REVENUE MEDISAVE UK LTD	101716
North East Lincolnshire Coun	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	Childrens Health Childrens Health	Equip / Furniture / Materials  Communications And Computing	Furniture - Purchase	LA105	28/01/2022 70		433.36 686.12	REVENUE LYRECO UK LIMITED  REVENUE XMA LIMITED	101120
North East Lincolnshire Coun	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	Childrens Health	Communications And Computing	Computer H/Ware - Purchases Translation & Interpreter Serv	LF105 PH113	14/01/2022 70		686.12 260	REVENUE XMA LIMITED  REVENUE HE WORDS	100699
North East Lincolnshire Coun	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	Childrens Health Childrens Health	Private Contractors  Private Contractors	Translation & Interpreter Serv  Translation & Interpreter Serv	PH113	14/01/2022 70		260	REVENUE HE WORDS REVENUE HE WORDS	122711
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Childrens Health	Private Contractors  Private Contractors	Translation & Interpreter Serv	PH113	24/01/2022 70		260	REVENUE HE WORDS	122711
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	31/01/2022 70		272.5	REVENUE HE WORDS	122711
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/01/2022 70		1241.61	REVENUE TWOFOLD MAILING LTD	105163
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/01/2022 70		2400	REVENUE TINGDENE HOLIDAY PARKS LTD	147713
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/01/2022 70		710.25	REVENUE TINGDENE HOLIDAY PARKS LTD	147713
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70	02700	3894	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70	04184	3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70	05785	3894	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70		3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 70		1947	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Coun	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		2596	REVENUE ATTENTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 70		829.99	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council	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	10/01/2022 70		829.99	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Coun-	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	17/01/2022 70		829.99	REVENUE SWIIS FOSTER CARE LTD	146857
			Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	17/01/2022 70	07998	3764.33	REVENUE COMPASS FOSTERING LONDON LTD	149498

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	27/01/2022 70	09379	3591.94	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Translation & Interpreter Serv	PH113	13/01/2022 70		256.7		CLEAR VOICE INTERPRETING SERVICES	148993
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Driving Lessons	PJ132	04/01/2022 70	05860	560	REVENUE	ABC OF GRIMSBY SCHOOL OF MOTORING	150565
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Leaving Care Grant	PJ116	18/01/2022 99	37127	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Leaving Care Grant	PJ116	18/01/2022 99	37129	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Leaving Care Grant	PJ116	04/01/2022 70	)6134	1533.34	REVENUE	THE CITY ROOMS LTD	150574
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 70	J8876	27487.1		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 70	J7880	28986.52	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/01/2022 70		27487.1		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/01/2022 70		27487.1		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2022 70		28986.52		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		1259.7		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		1865.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		1865.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		1230		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 70		1537.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70		1537.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 70		1612.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 70		1612.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 70		1612.5		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Unildrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/01/2022 70		58297.02		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.gata.gov.uk/id/local-authority/00FC)	Unidrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022 70		58665.36		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.gata.gov.uk/id/local-authority/00FC)	Unidrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022 70		58665.36		PARADIGM PROFESSIONAL CONSULTANCY LTD PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.gata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105			1290			129224
North East Lincolnshire Council http://stal	istics.gata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022 70		967.5		PARADIGM PROFESSIONAL CONSULTANCY LTD  PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Other Agencies	Agency Staff Section 17	EA105 PJ125	24/01/2022 70 17/01/2022 99		1591 347.42		PARADIGM PROFESSIONAL CONSULTANCY LTD REDACTED PERSONAL INFORMATION	129224 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	11/01/2022 99		347.42		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	18/01/2022 99		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal			Safeguard & Early Help	Head Of Safeguarding  Head Of Safeguarding	Other Agencies Other Agencies	Section 17	PJ125	25/01/2022 99		304		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/lessl.estseits/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies Other Agencies	Section 17	PJ125	27/01/2022 10		317.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/lessl.estseits/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies Other Agencies	Section 17	PJ125	06/01/2022 99		553.1		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/lessl.estseits/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies Other Agencies	Section 17	PJ125	20/01/2022 70		2417.38		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	FA105	04/01/2022 70		1501.83		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	FA105	04/01/2022 70		1501.83		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	inties data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70		3245		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	inties data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		3245		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	inties data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70		1947		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022 70		2596		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 70		3245		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal			Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 70		2124		ATTENTI CONSULTING	146503
North East Lincolnshire Council http://stal	istics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/01/2022 70		1213		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	istics data gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/01/2022 70		909		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	istics data gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/01/2022 70		1213		ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	istics data gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2022 70	19685	1517	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2022 70		1517	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Co Service	Public Transport	Public Transport - Sery User	JD102	25/01/2022 70	09053	312.46	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/01/2022 70		255.82		B & M RETAIL LIMITED	116266
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Contact	PJ126	19/01/2022 70		540		CHILDRENS LINKS GROUP	148753
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	05/01/2022 70		367.25		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	05/01/2022 70	06187	327.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70	)6185	29447.44	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 70	)6188	29447.44	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 70		29447.44		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 70	08856	29447.44		ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 70	18900	329.4	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	28/01/2022 70	19683	26991.88	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	14/01/2022 70	17892	84555.68	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	19/01/2022 70	J8480	77313.77	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	19/01/2022 70	J8479	77313.77	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	25/01/2022 70	J9017	634.36	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	25/01/2022 70	J9017	921.93	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2022 70	)6632	340	REVENUE	PEPPERELLS SOLICITORS	112808
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2022 70	J8881	446.79	REVENUE	SILLS & BETTERIDGE LINCOLN	143536
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	25/01/2022 70	J9066	2500	REVENUE	MORGAN ASSESSMENTS LTD	148355
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2022 70		660		DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2022 70		532.4		AA RADIO CARS LTD	101222
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2022 70		314.6		AA RADIO CARS LTD	101222
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private		24/01/2022 70		3011.5	REVENUE		128712
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	06/01/2022 70	J6587	1501.8	REVENUE	PAYEme	149336
		Children Conden	Safeguard & Early Help	Court And Co Service	Private Contractors	Third Party Proy - Private	PH101	06/01/2022 70	06590	2665	REVENUE	PAYEme	149336
North East Lincolnshire Council http://stal	istics.data.gov.uk/id/local-authority/00FC)	Criticiens Services	Saleguard & Larry Fleip	Count raid op Curvicu				00/01/2022 /(					
	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022 70	19011	380		LEXTOX DRUG & ALCOHOL TESTING LEXTOX DRUG & ALCOHOL TESTING	125634

A STATE OF COLUMN   Control	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://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	21/01/2022 7	08885	-427.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
The content of the	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	14/01/2022 7	07876	956.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Proceedings	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	24/01/2022 7	09069	1042.62	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
The content of the property of the content of the	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
March Conference Confe	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Column   Co	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control   Contro	North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control Cont	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services									REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
An in control of the second control of the	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	24/01/2022 7	08901	300	REVENUE	DR CHRISTIAN PERRIN	148638
March of Column   C	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training							
March   Control Appendix   Security   Control Appendix   Control App	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Marc														
March   Control   Contro														
April   Company   Compan														REDACTED PERSONAL INFORMATION
March 1 of the Communication of Communication Communicatio	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
Company of the Comp	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06746	1060.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06771	6421	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control Contro	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
March   Contract   C	North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Annual Continues	North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mark Set   1 s	North East Lincolnshire Council	s data gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
March   Commonwealth   Commonwealt	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
Min for internal forcet programme are an authorized control of the	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Private Contractors			10/01/2022 7	06714	21921.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
M. February (1974) (197	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022 7	06910	2099.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Marcia   Desirability   Company	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
March Excit Controlled State American Association of Controlled State Associ	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
Mode   Company	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note that   Incomprise the continue and any and	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local.authority/00FC)	Childrens Services	em agains a many many										
Not file (Incident Conf. of Incident Conf. of In	North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
Month Seed Luminosis County	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services					PH101			8250			REDACTED PERSONAL INFORMATION
Note   Sect   Commonwer   Co	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service		Public Transport - Serv User	JD102	19/01/2022 7	08518	1255.2			
Non-East Licentains (Courted Services) (Colores) Services) (Colore	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022 7	09491	8988	REVENUE	SSCL	134915
No.   Establishment (Control   Control   Con	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
No.   Earl Lordon Home Court   Commissioning and any address and early file.   Commissioning Services   Private Contractors   Priv	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-Field Undershale Court of the Frances and an Additional and Additional and Additional Additional Services   Subjected & Early Park   Commissioning Services   Private Contractors   Third Park Park - Private   Private   Commissioning Services   Private Contractors   Third Park Park - Private   Private   Commissioning Services   Private Contractors   Private Contractor	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note files to tourning for come of the common and an analysis of the common and analysis of t	North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note files tructominate Courted in processes and an expectation and an	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-East Locardanie Court    More East Locardanie Court   Management as any authorized and any authorized an	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	10/01/2022 7	06850	3451.13	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
Nom fiest Liconomies Court of management and any adultation and months of the commissioned prince of the control of the contro	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06851	3521.5	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
Nom fiest Lincoharde Court International data Lincoharde Court International Court Internation Court International Court Inter	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North Eat Lincolnative Countil grantenine Countil g	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nome Stat Uncombrine Council  Nome S	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nom-Best   London-Inter-Country   Expertance data and product of Country   E	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nomin East Linconhirthe Country   Improvement Country   Improvemen	North East Lincolnshire Council http://statistics	s data gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincondrate Council International	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Linconstrite Council North East Linconstrite Counci	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101			3411.55			128844
North East Lincolnabline Coural Implications date and validations date a	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06839	3014.75	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06837	3591.04	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Linconhaire Council	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services								0.02			
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolnshire Council Introduction Counci	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Internationshire Council Internationshi	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Institute Services   Safeguard & Early Help   Ca Commissioning Service   Private Contractors   Third Party Prov Private   PH101   1701/2022   700009   555   REVENUE VOLVON PEOPLE AT HEART   145901   North East Lincolnshire Council Institute Services   Safeguard & Early Help   Ca Commissioning Service   Private Contractors   Third Party Prov Private   PH101   1701/2022   700009   555   REVENUE VOLVON PEOPLE AT HEART   145901   North East Lincolnshire Council Institute Services   Safeguard & Early Help   Ca Commissioning Service   Private Contractors   Third Party Prov Private   PH101   1001/2022   700009	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors		PH101	10/01/2022 7	06856	3140.36	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council Intro//nationalises data gov.uk/idsocia-submity000FCI Co. Commissioning Service Private Contractors Third Party Prov Private PH101 1701/2022 708809 595 REVENUE VOLINO PEOPLE AT HEART 145801 11001/2022 708809 595 REVENUE VOLINO PEOPLE AT HEART 145801 11001/2022 708809 595 REVENUE VOLINO PEOPLE AT HEART 145801 11001/2022 708809 595 REVENUE VOLINO PEOPLE AT HEART 145801 11001/2022 708809 595 REVENUE VOLINO PEOPLE AT HEART 145801 11001/2022 708809 595 REVENUE VOLINO PEOPLE AT HEART 11001/2022 708809 595 REVENUE VOLINO PEOPLE	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC).	Childrens Services											
North East Lincolnshire Council   Intro//hastalistics data govu/kiddocal-authority/00FC  Childrens Services   Safeguard & Early Help   Cs Commissioning Service   Private Contractors   Third Party Prov - Private   PH101   1001/2022   708848   3367.24   REVENUE   THE NATIONAL FOSTERING AGENCY   112225	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Intro//nationalises date agovuk/iddocal-authority/00FCI, Ohldrens Services Safeguard & Early Help Commissioning Service Private Contractors Third Party Prov. Private PH101 17/01/2022 708000 6 3867.25 REVENUE NEXUS FOSTERINO LTD 128418  North East Lincolnshire Council Intro//nationalises date agovuk/ide/coal-authority/00FCI Coalcas a	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services								0200.00			
North East Lincolnshire Council Intro/Nationshire Council Intro Nationshire Council Intro Nation	North Fast Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council North East Lincolnshire Council International Search Common Review (Search Common Review) (Search Common	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolnshire Council http://statistics.data.gov.uk/idlocal-authority/00FC2 Childrens Services   Safeguard & Early Help   Co. Commissioning Service   Private Contractors   Third Party Prov - Private   PH101   10/01/2022 706849   3497.42   REVENUE   COMPASS FOSTERING NORTH LIMITED   128844     North East Lincolnshire Council http://statistics.data.gov.uk/idlocal-authority/00FC2   Childrens Services   Safeguard & Early Help   Co. Commissioning Service   Ph101   10/01/2022 706849   3367.22   REVENUE   THE NATIONAL FOSTERING AGENCY   11225	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FCC Childrens Services Safeguard & Early Help Coronactors Third Party Prov - Private PH101 10/01/2022 706849 3367.22 REVENUE THE NATIONAL FOSTERING AGENCY 112225	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://ensignee.com/	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Private Contractors		PH101						112225
Impurational Control of the NATURAL FOSTERING AGENCY (1922)	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7	06852	2472.52	REVENUE	THE NATIONAL FOSTERING AGENCY	112225

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://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706858	3140.36	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://stati			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706843	3350.79	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706824	5757.01	REVENUE	FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022		1432.62		FOSTERPLUS LTD	145485
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022		-1122.08		FOSTERPLUS LTD	145485
North East Lincolnshire Council  North East Lincolnshire Council <a href="http://stati">http://stati</a>	istics.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	10/01/2022		1312.56 4521.04		FOSTERPLUS LTD	145485
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022		-1050.48		FOSTERPLUS LTD	145485
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706846	3630.41	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706827	3554.46	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022		3554.46		FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022		3627		FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council http://stati	istics.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	17/01/2022		3782 3782		YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council http://stati			Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	10/01/2022		3782		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022		3268.33		FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706961	3268.33	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706888	3681.56	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022		-2093.8		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022		2972.64		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022		3681.56		COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council http://stati	istics.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	20/01/2022		2992.51 1564.36		THE NATIONAL FOSTERING AGENCY FOSTERPLUS LTD	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/d/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022		1998.84		ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	27/01/2022		881.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709372	1102	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709373	3416.2	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		-440.8		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3639.83		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3522.42 2583.11		FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local.authority/UUFC)	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	27/01/2022		2583.11		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3676.6		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		2583.11		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709367	3639.83	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3639.83		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3522.42		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101	27/01/2022		3639.83 3306		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local.authority/UUFC)	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	27/01/2022		3416.2		FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		2932.66		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		2085.07		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709387	3401.95	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		2127.62		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3471.38		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022		7368.39		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council <a href="http://stati">http://stati</a>	istics.data.gov.uk/id/local.authority/UUFC)	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	25/01/2022		2918.52 2772.72		ACTION FOR CHILDREN SERVICES LTD  ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	24/01/2022		6200		INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022		5890		INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709360	2976.32	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3037.06		FOSTERPLUS LTD	145485
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022		851.04		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022		895.84		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council North East Lincolnshire Council http://stati	istics.uata.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	26/01/2022		1539.44 1791.68		TREE HOUSE CARE FOSTERING SOLUTIONS LTD  THE NATIONAL FOSTERING AGENCY	101150
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3471.38		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authoritw/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		1755.85		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709393	3401.95	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709377	3545.16		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		-2172.84		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		3430.8		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://stati	istics.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	18/01/2022		3243.42 267.95		LINKS TAXIS	100546
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	18/01/2022		5465.5		LINKS TAXIS	100546
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/01/2022		-21800		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022		-4000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	706378	5191.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022		12106.39		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022		12514.44		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	stics.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	24/01/2022		4000 2417.38		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	istics.data.gov.uividii008I-8uthority/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	11/01/2022		2417.38		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
nutp://stati	osco.cata.gov.uvrunocar-aumonty/UUFC)	Cililurens Services	Careguaru & Carry Help	55 Commissioning Service	, invate Contractors	uru rany riov - Private	Patrior	11/01/2022	00000	22457.3	INL VENUE	NED TO LED LEUGOMAE INCOMMATION	NEDAGTED 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
An in the first   Company   Compan	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 7	07390	472	REVENU	E GRAVITY RED INSPIRES	148816
March   Column   Co	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 7	07391	15984	REVENU	E GRAVITY RED INSPIRES	148816
March   Marc	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
The content of the	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
The content of the	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
And Comment of the	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
April   Company   Compan	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Column   C	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Marc	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022 7	06235	17463	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 7	07393	3260	REVENU	E GRAVITY RED INSPIRES	148816
March   Control   Contro	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101			14459.49			
March   Marc	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
An of the content o	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control   Contro														
March   Marc														
March   Control Control   Control Control   Control Control   Control Control Control   Control Cont	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Column   C	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Control   Contro	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team		Child Care Payments	PJ104	14/01/2022 7	07849	484	REVENU	E CENTRE4 LIMITED	126893
April   Control Cont	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	21/01/2022 7	08592	2000	REVENU	E TESCO STORES LIMITED	102576
March and Anthorized Control   Con	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	21/01/2022 7	08873	1000	REVENU	E TESCO STORES LIMITED	102576
March   Column   Co	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	28/01/2022 7	09727	300	REVENU	E COURTESY SHOES LTD	150726
West   Company	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	18/01/2022 9	97287	270	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
West   Column   Col	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	11/01/2022 9	94601	336	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Section	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Contraction Contract   Contraction Con	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March   Coloration   Colorati	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Ref.	North Fast Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mode   Entremotion of Control   Co	North East Lincolnshire Council http://ctatio	tics.data.gov.uk/id/local.authority/00FC)	Childrens Services											
He for the information of the control of the contro	North East Lincolnshire Council http://etatis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
No. Set   Controlled   Contro	North East Lincolnshire Council http://etatis	tics data gov.uk/id/local-authority/00FC)	Childrens Services											
Note   Sect   Uniform Control   Co	North East Lincolnshire Council http://statis	tics data gov uk/id/local-authority/00FC)	Childrens Services											
Mont See   Lincolness   Control	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Children In Care & Disability			PJ134	11/01/2022 9	94320	257	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Month Explanation   Control   Cont	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Children In Care & Disability			PJ134	18/01/2022 9	96754	257	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. The Literations County   Contract Security   Contract Security	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022 9	99339	257	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Notice   Extraction countries   Control on Security   Control on Country   Control on Count	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	11/01/2022 9	94720	257	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-East tronships Court   Impulses and an all Antico and mining and an all				Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022 9	97155	257	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. File Extractoristic Court				Safeguard & Early Help		Other Agencies					257			REDACTED PERSONAL INFORMATION
Nom East Loorschare Courd Incompanies and an an authorized and an authorized an authorized and an authorized and an authorized and an authori	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nom East Locaronative Courted in Information and an account Antique of the Court of	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nom East Loorentee Courte   Improvement case on June Market and the Courte Courte   Im	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nom Res Lucinolities Coursel	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nom fire at Limochaire Country (Impressed and any analytical and principal country (Impressed and any analytical an	North Fast Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nome Est Liricontaire Coursel   Marches Caster   Marches	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Non-tiest   Locohorino Cound   Implementation Counder   Implementatio	North Fast Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Nome that Luncomhains Countary   Institution Countary   Institutio	North East Lincolnshire Council http://etatio	tics.data.gov.uk/id/local.authority/00FC)	Childrens Services											
Noming nat	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincontaintee Coursel	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance				1445	REVENU	E 16+ SERVICES	100943
North East Lincondative Council Institution State Lincond	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 7	05891	341.77	REVENU	E ICS OPERATIONS LTD	141788
North East Lincolnshire Counding	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Linconhairs (Courding Introphysiolic Course) Introphysiolic Course (Introphysiolic Course) Introphysiolic Course (Introphysiolic Course) Introphysiolic Course) Introphysi	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	05/01/2022 7	06280	22278.17	REVENU	E ICS OPERATIONS LTD	141788
North East Linconhairine Council International Council Internation	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7	06389	22278.17	REVENU	E ICS OPERATIONS LTD	141788
North East Linconhairine Council International Council Internation	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 7	08809	293.68	REVENU	E ICS OPERATIONS LTD	141788
North East Linconhaire Council	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7	06612	1500	REVENU	E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincoinshire Council North East Lincoinshire Counci	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnabire Council North East Lincolnabire Counci	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Linconhaire Council	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council Introduction Counci	North Fast Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnabire Council Internationabire Council Internationabile Council Internationabi	North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council Intro/Installation Council Intro/Installati	North East Lincolnshire Council	tion data gov.uk/id/less1.sub-sity/00FC)	Childrens Carriers											
North East Lincolnshire Council Intro/Nationalise Council Intro Nationalise Council Intro Nation	North East Lincolnshire Council	tion data gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council Interviolation for Council Interviolation Council Interviol														
North East Lincolnshire Council Intro/Institutionshire Council Intro														
North East Lincolnshire Council Intro/plastatics.data gov_uklidocal-authority/00°CC). Ohlidrens Reviews Safeguard & Early Help Children In Care & Disability Direct Employee Expenses Agency Staff Safe Safeguard & Early Help Children In Care & Disability Direct Employee Expenses Agency Staff Safeguard & Early Help Children In Care & Disability Contract Hire-Operating Leases Vehicles - Contract Hire Contract	North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council http://dealistics.de/ata.gov.uk/id/local-authority/00FC/2 Translations. data.gov.uk/id/local-authority/00FC/2 Translations. data.gov.uk/id/loc	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincolnshire Council <a href="http://statistics.data.gov.ub/id/local-author/hy/00FC">http://statistics.data.gov.ub/id/local-author/hy/00FC</a> Childrens Services Safeguard & Early Help Children in Care & Disability Private Contractors Translation & Interpreter Serv PH113 10/01/2022 706743 264.1 REVENUE HE WORDS 122711	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
North East Lincoinshire Council http://teatistics.data.gov.uk/id/local-authonity/00FCi. Childrens Senices Seleguard & Early Help Children In Care & Disability Other Agencies Additional Cost PJ14 06(01/2022 706618 695.52 REVENUE AA RADIO CARS.LTD 10/222	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Children In Care & Disability			PH113	10/01/2022 7	06743		REVENU	E HE WORDS	122711
	North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	06/01/2022 7	06618	695.52	REVENU	E AA RADIO CARS LTD	101222

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	06/01/2022 7	06633	540	REVENU	E AA CABS	149094
North East Lincolnshire Council http://statis			Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	18/01/2022 7	07773	316.06	REVENU	E 16+ SERVICES	100943
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7	06613	1437.45	REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7	06614	1889.22	REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7	06616	1893.72	REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/01/2022 7		1893.72		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 7		1531.8		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 7		1174.38		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7		1889.22		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	06/01/2022 7		1217.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	20/01/2022 7		394.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/01/2022 7		520		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 7		1328		GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics.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	PH101 PH101	12/01/2022 7		320 320		E GRAVITY RED INSPIRES E GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/01/2022 7		320		E GRAVITY RED INSPIRES E GRAVITY RED INSPIRES	
North East Lincolnshire Council http://statis			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	12/01/2022 7		1024		E GRAVITY RED INSPIRES E GRAVITY RED INSPIRES	148816 148816
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children in Care & Disability  Children in Care & Disability	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	12/01/2022 7		1024		E GRAVITY RED INSPIRES E GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics data gov uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability  Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022 7		500.5		E THE ROWAN ORGANISATION	105925
North East Lincolnshire Council http://statis	tion data gov ukidilogal authority(00EC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022 7		800		E GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics data gov uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022 7		1625		E GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022 7		353.67		E THE ROWAN ORGANISATION	105925
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 7		1964.7		E ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7		1964.7		E ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7	06624	796.5	REVENU	E ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7	07566	1593	REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7	08660	1964.7	REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 7	09699	1964.7	REVENU	E ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/01/2022 7	09358	3092	REVENU	OFSTED	101836
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7	08963	1908		GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Transport Costs	Hired Transport - Employees	JA101	19/01/2022 7		555		READY RENT A CAR	100557
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building		GA103	24/01/2022 7		2578		OFSTED	101836
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building		GA103	24/01/2022 7		2056		OFSTED	101836
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes		Buildings - Repairs And Maint	GA102	12/01/2022 7		518		E ARJO UK LIMITED	137759
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022 7		325		B & M RETAIL LIMITED	116266
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/01/2022 7		354		TOUGH FURNITURE LTD	109358
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	20/01/2022 7		1122.69		PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council http://station.	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Catering	Provisions Festivals	LB101 PJ109	06/01/2022 7		1050.75 494.05		E PETTY CASH E PETTY CASH	REDACTED
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes	Other Agencies  Equip / Furniture / Materials	Festivals  Equipment - Purchase	LA101	06/01/2022 7		494.05 308.92		E PETTY CASH	REDACTED
North East Lincolnshire Council http://statis	tics data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LR101	06/01/2022 7		310.81		E PETTY CASH	REDACTED
North East Lincolnshire Council http://statis			Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	24/01/2022 7		2578		E OFSTED	101836
North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	27/01/2022 7		577.56		E STAYING CLOSE PROJECT	139584
North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Other Supplies & Services	LL110	21/01/2022 7		4500		E YORK CONSULTING	131585
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Private Contractors	Third Party Prov - Private	PH101	05/01/2022 7		4860		E GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Private Contractors	Third Party Prov - Private	PH101	10/01/2022 7		5358		E GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/01/2022 7		677.53	REVENU	E PETTY CASH	REDACTED
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Clothing	PJ106	18/01/2022 7	08135	273.69		E PETTY CASH	REDACTED
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Festivals	PJ109	18/01/2022 7	08135	770.76	REVENU	PETTY CASH	REDACTED
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	25/01/2022 9	99645	350	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Birthday	PJ110	11/01/2022 9	94339	346	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Birthday	PJ110	11/01/2022 9	94683	304	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 9		364		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.gata.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	25/01/2022 9		364 364		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	sucs.uara.gov.uk/id/local-autnority/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	25/01/2022 9		364		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	sice.uata.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	25/01/2022 9		364		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis			Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	25/01/2022 9		364		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis			Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/01/2022 9		354 477		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics data novuk/id/local-authority/00FC)	Childrens Seniors	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/01/2022 9		477		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tics data novuk/id/local-authority/00FC)	Childrens Seniors	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	18/01/2022 9		477		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics data nov uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 9		477		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	25/01/2022 9		477		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	25/01/2022 9		477		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
intp://statis	gov.uv.uv.uvaraumumy/UUFC	L STINGTON GET WICES	caregoure a carry ricip	. salaring a radpitori	a and regulated	aa Gard i dyrifetita	. 010-	2000112022 8		4//	INT AT INDI		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Suj	pplier 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	Child Care Payments	PJ104	11/01/2022 99	94321	341.42	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99	94339	346	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99		290		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 99		304		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 99		346		E REDACTED PERSONAL I		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	11/01/2022 99		290 290		E REDACTED PERSONAL I E REDACTED PERSONAL I		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	18/01/2022 99		346		E REDACTED PERSONAL I		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	18/01/2022 99		290		E REDACTED PERSONAL I		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	18/01/2022 99	96880	304	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	18/01/2022 99	96884	346	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	25/01/2022 99		346		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	25/01/2022 99		290		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	25/01/2022 99		304		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i			Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/01/2022 99 25/01/2022 99		346		E REDACTED PERSONAL I E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.			Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	25/01/2022 99		1760.29		E REDACTED PERSONAL I		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	11/01/2022 99		364		E REDACTED PERSONAL I		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	18/01/2022 99		364	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	25/01/2022 99	99565	364	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99	94547	346	REVENUE	E REDACTED PERSONAL I	NFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 99		346		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	25/01/2022 99		346		E REDACTED PERSONAL I		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	11/01/2022 99		290		E REDACTED PERSONAL I		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	25/01/2022 99		290 290		E REDACTED PERSONAL I E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 99		276		E REDACTED PERSONAL I		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	18/01/2022 99	97276	276	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	25/01/2022 99	99856	276	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99	94861	276	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	18/01/2022 99		276		E REDACTED PERSONAL I		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	25/01/2022 99		276		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Child Care Payments	PJ104 P.I104	18/01/2022 99		290		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/01/2022 99		304		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	18/01/2022 99		304		E REDACTED PERSONAL I		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	25/01/2022 99		304		E REDACTED PERSONAL I		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	11/01/2022 99	94677	364	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	18/01/2022 99		364		E REDACTED PERSONAL I		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	25/01/2022 99		364		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	11/01/2022 99		290		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	18/01/2022 99		290		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	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 Contract Plus	PJ104 PJ135	25/01/2022 99		290		E REDACTED PERSONAL I		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	Contract Plus	PJ135	11/01/2022 99		315		E REDACTED PERSONAL I		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	11/01/2022 99		315		E REDACTED PERSONAL I		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	11/01/2022 99	94340	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99	94352	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99		315		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	11/01/2022 99		315		E REDACTED PERSONAL I		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	Contract Plus	PJ135	11/01/2022 99		315 315		E REDACTED PERSONAL I		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	Contract Plus Contract Plus	PJ135 PJ135	11/01/2022 99		315		E REDACTED PERSONAL I		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	11/01/2022 99		315		E REDACTED PERSONAL I		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	11/01/2022 99		315		E REDACTED PERSONAL I		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	11/01/2022 99		315		E REDACTED PERSONAL I		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	11/01/2022 99	94514	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	11/01/2022 99	94605	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	18/01/2022 99	96949	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	18/01/2022 99		315		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	18/01/2022 99		315		E REDACTED PERSONAL I		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	Contract Plus Contract Plus	PJ135 PJ135	18/01/2022 99		315		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.	gov.uk/id/local-authority/00FC) gov.uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/01/2022 99		315 315		E REDACTED PERSONAL I E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.i	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	18/01/2022 99		315		E REDACTED PERSONAL I		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	18/01/2022 99		315		E REDACTED PERSONAL I		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	18/01/2022 99		315		E REDACTED PERSONAL I		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	18/01/2022 99	96824	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	18/01/2022 99	96826	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	18/01/2022 99		315		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	18/01/2022 99		315		E REDACTED PERSONAL I		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	18/01/2022 99		315		E REDACTED PERSONAL I		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.	gov.uk/id/local-authority/00FC)	Unildrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	18/01/2022 99	96925	315	REVENUE	E REDACTED PERSONAL I	NFORMATION	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	Contract Plus	PJ135	25/01/2022 9	99330	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9	99343	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-authority/00FC/ North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-authority/00FC/	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
http://statistics.data.gov.uk/id/local-authority/00FC  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	Contract Plus Contract Plus	PJ135 PJ135	25/01/2022 9		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9	99464	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9	99480	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	25/01/2022 9		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/		Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Special Carer Payments	PJ135 PJ128	25/01/2022 9		315 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	18/01/2022 9		711.58		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	Special Carer Payments	PJ128	25/01/2022 9		711.58		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	Custodianship/Residency	PJ117	11/01/2022 9		276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9	97150	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9	99729	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9		320		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	Custodianship/Residency	PJ117	18/01/2022 9		320		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	Custodianship/Residency	PJ117	25/01/2022 9		320 254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/01/2022 9		254.85		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9		254.05		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	Custodianship/Residency	PJ117	11/01/2022 9		289.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9		279.04		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	Custodianship/Residency	PJ117	18/01/2022 9	96935	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9	96942	289.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9	96959	279.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/01/2022 9 25/01/2022 9		279.04 254.85		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9		254.65		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	Custodianship/Residency	PJ117	18/01/2022 9		328		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	Custodianship/Residency	PJ117	25/01/2022 9		328		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	Custodianship/Residency	PJ117	11/01/2022 9		397.5		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	Custodianship/Residency	PJ117	18/01/2022 9	97172	397.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9	99751	397.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9	94314	254.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		254.93		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	Custodianship/Residency	PJ117	25/01/2022 9		254.93		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	Custodianship/Residency	PJ117	11/01/2022 9		379.3		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	Custodianship/Residency	PJ117 PJ117	18/01/2022 9 25/01/2022 9		379.3 379.3		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/01/2022 9		379.3 462.43		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-autnonty/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9		462.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		462.43		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	Custodianship/Residency	PJ117	11/01/2022 9		284		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	Custodianship/Residency	PJ117	18/01/2022 9		284		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	Custodianship/Residency	PJ117	25/01/2022 9	99748	284	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9	94560	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9	96996	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9		325		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	Custodianship/Residency	PJ117	18/01/2022 9		2009.1		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	Custodianship/Residency	PJ117	11/01/2022 9		655		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/01/2022 9 25/01/2022 9		655 655		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/01/2022 9		655		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		328		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	Custodianship/Residency	PJ117	25/01/2022 9		328		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	Custodianship/Residency	PJ117	11/01/2022 9		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		254.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9		254.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9	94525	317	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		317		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	Custodianship/Residency	PJ117	25/01/2022 9		317		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	Custodianship/Residency	PJ117	11/01/2022 9	94316	849.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9	996750	849.58	REVENUE	E REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9	999335	849.58	REVENUE	E REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	11/01/2022 9		297		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	18/01/2022 9		297		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council <a href="http://stat">http://stat</a>	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117 PJ117	25/01/2022 9		297 386.3		E REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/UFC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/01/2022 9		386.3		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	25/01/2022 9		386.3		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Miscellaneous Expenses	Other Expenses General	LL119	25/01/2022 7		3465		E FAMILY ACTION - F		144362
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	18/01/2022 9		266.65		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	18/01/2022 9		504		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	18/01/2022 9		849.58		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption  Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/01/2022 9		318 284 31		F REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance	PJ118	18/01/2022 9		254.85		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	18/01/2022 9		668		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	25/01/2022 9	999380	318	REVENUE	E REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	25/01/2022 9		254.85		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	25/01/2022 9		284.31		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	25/01/2022 9		668		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/01/2022 9		266.65 504		E REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/01/2022 9		849.58		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance	PJ118	11/01/2022 9		849.58		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	11/01/2022 9		318		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	11/01/2022 9	994743	254.85	REVENUE	E REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	11/01/2022 9		284.31		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	11/01/2022 9		668		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	11/01/2022 9		266.65		E REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council <a href="http://stat">http://stat</a>	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Adoption Allowance Health Charges	PJ118 PJ131	11/01/2022 9		504 450		E REDACTED PERSO E SUZANNE LESTER		REDACTED PERSONAL INFORMATION 134872
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	26/01/2022 7		1964.7		E ATTENTI CONSUL		146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	26/01/2022 7		1964.7		E ATTENTI CONSULT		146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	26/01/2022 7	706173	1964.7	REVENUE	E ATTENTI CONSUL	TING	146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 6	599823	2360	REVENUE	E ATTENTI CONSULT	TING	146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 7		2360		E ATTENTI CONSUL		146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 7		2360		E ATTENTI CONSUL		146503
North East Lincolnshire Council North East Lincolnshire Council <a href="http://stat">http://stat</a>	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 7		2360 2360	THETEINO	E ATTENTI CONSULT		146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	18/01/2022 7		2360		E ATTENTI CONSUL		146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	FA105	18/01/2022 7		1416		E ATTENTI CONSUL		146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	18/01/2022 7	706622	944	REVENUE	E ATTENTI CONSUL	TING	146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 7	707569	1888	REVENUE	E ATTENTI CONSUL	TING	146503
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7		2360	REVENUE	E ATTENTI CONSUL	TING	146503
North East Lincolnshire Council			Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 7		2360		E ATTENTI CONSULT		146503
North East Lincolnshire Council http://stat			Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7		1640.63		E NONSTOP RECRU		120715
North East Lincolnshire Council North East Lincolnshire Council http://stat			Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/01/2022 7		1640.63 1640.63		E NONSTOP RECRU E NONSTOP RECRU		120715
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses  Direct Employee Expenses	Agency Staff	EA105	25/01/2022 7		1640.63		E NONSTOP RECRU		120715
North East Lincolnshire Council http://stat	tistics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	27/01/2022 7		1640.63		E NONSTOP RECRU		120715
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7		1618.75		E NONSTOP RECRU		120715
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7	709098	929.25	REVENUE	E NONSTOP RECRU	ITMENT	120715
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7	709100	1239	REVENUE	E NONSTOP RECRU	ITMENT	120715
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/01/2022 7		1312.5		E NONSTOP RECRU		120715
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	25/01/2022 7		929.25		E NONSTOP RECRU		120715
North East Lincolnshire Council North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption  Fostering & Adoption	Direct Employee Expenses Miscellaneous Expenses	Agency Staff Other Expenses General	EA105	27/01/2022 7		1623.13		E NONSTOP RECRU	ITMENT	120715
North East Lincolnshire Council http://stat	tistics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Miscellaneous Expenses	Other Expenses General	LL119	25/01/2022 7		2502		E FIONA THOMPSON	1	149776
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Private Contractors	Third Party Proy - Private	PH101	24/01/2022 7		404.52		E FAMILY ACTION - F		144362
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	06/01/2022 7	706413	650	REVENUE	E PSLIVE LTD		125043
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Treasury Advisors	PJ143	17/01/2022 7		13850		E LINK TREASURY S		139335
North East Lincolnshire Council http://stat	tistics data dov.uk/id/local-authority/00EC).	Environment	Environment	Grounds Bereavement & Resort	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 7		1200.6			MENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment			Buildings - Repairs And Maint	GA102	31/01/2022 7		1038.78		E ENGIE SERVICES I		133267
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort		Equipment - Maintenance Equipment - Maintenance	LA104 LA104	04/01/2022 7		9212		E FACULTATIEVE TE E FACULTATIEVE TE		101165
North East Lincolnshire Council http://stat	tistics data gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort		Equipment - Maintenance Equipment - Maintenance	LA104 LA104	28/01/2022 7		3046 1448.74		E FACULTATIEVE TE		101165
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Equipment - Numberance	LA101	12/01/2022 7		983.8	REVENUE			103945
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Third Party Prov - Private	PH101	11/01/2022 7		4740		E VIVEDIA LTD		147281
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/01/2022 7	705842	400	REVENUE	E ENGIE SERVICES L	.TD	133267
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Grounds Maintenance	GJ101	25/01/2022 7		1812.5		E ONEWAY TM LIMIT		128602
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Direct Transport Costs	Vehicles - Running Costs	JA104	11/01/2022 7		445.42		E ALLSTAR BUSINES		108278
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	28/01/2022 7		1800		E LUBBE & SONS (BU		106983
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	28/01/2022 7	709724	10215.27	REVENUE	E IMMINGHAM TOWN	N COUNCIL	101597

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	28/01/2022 7	09724	6300	REVENUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	14/01/2022 7	07896	1885.13	REVENUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	21/01/2022 7	08866	17989.98	REVENUE NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Private Contractors	Third Party Prov - Private	PH101	25/01/2022 7		1715	REVENUE KRN HOUSE PLANTS	100540
North East Lincolnshire Council http://d	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort			GA102	10/01/2022 7		335	REVENUE RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council http://e	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Garage & Fleet Strategy	Rep Alterations Maint Building Direct Transport Costs	Buildings - Repairs And Maint Vehicles - Repairs And Maint	GA102	10/01/2022 7		319.18 498	REVENUE RENTOKIL PEST CONTROL REVENUE FLEET FACTORS LTD	100587
North East Lincolnshire Council http://e	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	10/01/2022 7		498 8947	REVENUE LINCOLNSHIRE MOTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022 7		2478.72	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022 7	06206	1755.71	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022 7	06207	755.91	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022 7		324.5	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022 7		307.24	REVENUE T C HARRISON J C B	100537
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022 7		762	REVENUE GC AGRICULTURAL	145938
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs  Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	04/01/2022 7		361 310.5	REVENUE B A BUSH & SON LTD  REVENUE FLEET FACTORS LTD	101828
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/01/2022 7		372.95	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7		531	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7		680.01	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7	08162	2030.18	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7		790.66	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7		860	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022 7		828.75	REVENUE HARRIS & GARROD LTD	100604
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/01/2022 7		1907.71	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	24/01/2022 7		1904.01 720.23	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022 7		720.23 561.33	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022 7		813.72	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022 7		1176.65	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022 7	09431	590.44	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/01/2022 7	09485	375	REVENUE SCARAB SWEEPERS LTD	148812
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022 7	09435	324.5	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2022 7	09729	356.75	REVENUE HARRIS & GARROD LTD	100604
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry		LC103	14/01/2022 7		320.88	REVENUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry		LC103	31/01/2022 7		320.88	REVENUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Communications And Computing Communications And Computing		LF112 LF112	28/01/2022 7		477.8 1302.75	REVENUE CTRACK UK LTD	147152
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Communications And Computing		LF112 LF112	19/01/2022 7		1302.75	REVENUE CTRACK UK LTD	147152 147152
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Communications And Computing		LF112	20/01/2022 7		1302.75	REVENUE CTRACK UK LTD	147152
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing		Contract Payments	PH105	28/01/2022 7		10277.65	REVENUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 7		1737.45	REVENUE SRCL LTD	102009
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 7	06890	910.16	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 7	08869	325.98	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	21/01/2022 7	08870	503.5	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://d	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	05/01/2022 7	06261	457.56	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7		727.4	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	11/01/2022 7		1164.52	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services Waste Services		Agency Staff	EA105	26/01/2022 7		1297.72 904.99	REVENUE ON LINE PEOPLE LTD  REVENUE ON LINE PEOPLE LTD	144850 144850
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services	Direct Employee Expenses  Clothes Uniforms And Laundry	Agency Staff Protective Clothing	LC101	26/01/2022 7		904.99	REVENUE ON LINE PEOPLE LTD  REVENUE PWS (PROTECTIVE WEAR SUPPLIES) LTD	144850
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Proy - Private	PH101	13/01/2022 7		500	REVENUE CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	25/01/2022 7		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	25/01/2022 7		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy		Sales - Std Vat 7	VC101	25/01/2022 7		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	25/01/2022 7	08940	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	25/01/2022 7		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2022 7		512.82	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2022 7		412.92	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC). statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2022 7		299.7	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC). statistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment Environment	Regulatory Services Regulatory Services	Direct Employee Expenses Miscellaneous Expenses	Agency Staff Environmental/Health Analysis	EA105 LL120	24/01/2022 7		406.26 269.15	REVENUE THE BEST CONNECTION REVENUE EUROFINS WATER HYGIENE TESTING UK LTD	143357 139602
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC). statistics.data.gov.uk/id/local-authority/00FC).	Environment Environment	Environment	Regulatory Services Regulatory Services	Miscellaneous Expenses Private Contractors	Third Party Proy - Private	LL120 PH101	14/01/2022 7		269.15 293	REVENUE HE WORDS	139602
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services Regulatory Services		Environmental/Health Analysis	LL120	05/01/2022 7		384.28	REVENUE ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council http://d	statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Third Party Prov - Private	PH101	06/01/2022 7		3234	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Finance Officer		Consultancy	PL101	20/01/2022 7	08495	1100	REVENUE IAN GIRDLEY	137191
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	19/01/2022 7		400	REVENUE REBECCA DARNELL	144555
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	19/01/2022 7		1917.5	REVENUE SARAH BRATTAN	134910
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Consultancy	Consultancy	PL101	19/01/2022 7		800	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF112	17/01/2022 7		1725.21	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF112	19/01/2022 7		1569.1	REVENUE GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Other Agencies	Mobile Phones	PJ136	17/01/2022 7		6233.04 1388.79	REVENUE VODAFONE LIMITED REVENUE VIRGIN MEDIA	101324 107612
http://	siansucs.uata.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I. I Shafed Service	Communications And Computing	Computer H/ware - Purchases	LF105	17/01/2022 7	16000/	1388.79	REVENUE VIRGIN MEDIA	10/612

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://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	c Computer H/Ware - Purchases	LF105	20/01/2022 7	08581	1334.4	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin	Computer H/Ware - Purchases	LF105	20/01/2022 7	08490	23759.56		XMA LIMITED	100699
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		608.4		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		892.08		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		12708.96		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computin Communications And Computin		LF103	10/01/2022 7		810 653394		PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	es data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		3571.2		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		3207.24		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Licences	LF103	10/01/2022 7	04784	19641.1	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Licences	LF103	10/01/2022 7	04785	53366.04	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin	c Computer S/Ware - Licences	LF103	10/01/2022 7		912.96		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		24074.4		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	10/01/2022 7		3139.2		PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computin Communications And Computin		LF103	18/01/2022 7		450.3 4908		SOFTWAREONE UK LTD  SOFTWAREONE UK LTD	146137
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			c Computer S/Ware - Licences	LF103	17/01/2022 7		13943.5		E CIVICA UK LIMITED	103029
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF103	17/01/2022 7		-7823.85		CIVICA UK LIMITED	103029
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			c Computer S/Ware - Maintenance		31/01/2022 7		1700		ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Maintenance	LF102	24/01/2022 7	06165	1689.11	REVENUE	GRANICUS-FIRMSTEP LIMITED	108310
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Maintenance	LF102	11/01/2022 7	06149	1495	REVENUE	CASE WARE UK LTD	150538
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		06/01/2022 7		839.3		CISILION LTD	148323
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			c Computer S/Ware - Purchases		14/01/2022 7		7680		SENTINEL PARTNERS LTD	141935
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computin		LF110	05/01/2022 7		252.43		REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	13/01/2022 7		3000 4500		TRINITY CHURCH OF THE NAZARENE  CREATIVE START ARTS IN HEALTH C.I.C.	145147
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7		1000		HABROUGH PARISH COUNCIL	101804
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7	07639	600	REVENUE	FRIENDS OF WEELSBY WOODS	150649
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7	07641	2900	REVENUE	HENEAGE NEIGHBOURHOOD FORUM	150650
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7	07640	1000	REVENUE	WELHOLME WORKS LTD	146806
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	27/01/2022 7		600		ROWENA LAMBERT	150551
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 7		500		IMMINGHAM ACTION GROUP EVENTS	150657
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	20/01/2022 7		500 750		FRIENDS OF STALLINGBOROUGH CHURCH	150678 147903
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101 LK101	13/01/2022 7		750 1250		IMMINGHAM MUSEUM	147903
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7		500		TRINITY METHODIST CHURCH	150647
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7		800		PARK CARE NORTH EAST LINCS	150644
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7	07627	500	REVENUE	GRIMSBY IN BLOOM	147629
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7	07634	4700	REVENUE	PARK WARD TOGETHER	150646
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7		700		WEELSBY WOMENS INSTITUTE	148214
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 7		1000		A J HEPTON (ARTIEZ)	150677
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 7		311.5		FORESIGHT NEL LTD	102869
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Contributions To Provisions Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101 LK101	20/01/2022 7		1000		1ST SCARTHO GUIDES E LINCOLNSHIRE MARTIAL ARTS ACADEMY	150676 145779
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 7		1000		GRIMSBY RUGBY UNION FOOTBALL CLUB LTD	103842
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 7		1000		SPRINGFIELD ALLOTMENT ASSOCIATION	108231
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 7		1250		STALLY YOUTH CLUB	145614
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Recruitment Expenses	EB114	04/01/2022 7	04897	740	REVENUE	TOTAL JOBS GROUP LTD	147418
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	04/01/2022 7	05893	20061.78	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	06/01/2022 7	06312	15725.53	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Direct Employee Expenses	Agency Staff	EA105	11/01/2022 7		8652.19		COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Direct Employee Expenses	Agency Staff	EA105	13/01/2022 7		18437.52		COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/01/2022 7		28693.81 26210.39		COMENSURA LTD  COMENSURA LTD	145197
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	10/01/2022 7		20210.39		UCHECK	148286
North East Lincolnshire Council http://statistic	es data dov uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	10/01/2022 7		320	REVENUE		148286
North East Lincolnshire Council http://statistic	es data dov.uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks	EB124	13/01/2022 7		278.4		UCHECK	148286
North East Lincolnshire Council http://statistic	es data dov uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	13/01/2022 7	07623	440	REVENUE	UCHECK	148286
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	13/01/2022 9		297		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	18/01/2022 9		1416		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	18/01/2022 9		1416		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.gata.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	27/01/2022 7 12/01/2022 7		250	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	12/01/2022 7		995		WOMENS AID	100719
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	17/01/2022 7		980		BOND SOLON TRAINING LTD	119666
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	25/01/2022 7		397		THE AIM PROJECT	105257
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	19/01/2022 7	08525	2150	REVENUE	ACT NOW TRAINING LTD	133347
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	26/01/2022 7		700		JM TRUCKING LTD	150715
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/01/2022 7		570		MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/01/2022 7		720		CHRISTINE MILES	135506
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Grants And Subscriptions	Subscriptions	LJ101	31/01/2022 7		1000		WELLBEING SOLUTIONS MANAGEMENT TOTAL SUCCESS TRAINING	132439
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources			Contributions To Provisions Equip / Furniture / Materials	Contributions - Other Office Equipment - Purchase	LK103 LA110	05/01/2022 7		1180 358.25		TOTAL SUCCESS TRAINING COMI FY CAMERAS	150637
nttp://statistic	.s.uaнa.gov.uk/id/local-autnority/00FC)	resources	Policy Strategy And Resources	reopie And Culture	Equip / Furniture / Materials	Onice Equipment - Purchase	LATTU	US/U1/2U22 7	U403U	358.25	KEVENUE	CONLET CAMERAS	104031

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://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	06/01/2022 70	06605	531.07	REVENU	JE ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing		Goods For Resale	LA123	06/01/2022 70	06308	268.25		JE VALTECH LTD	142370
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	11/01/2022 70	06983	493	REVENU	JE VALTECH LTD	142370
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Office Equipment - Maintenance		10/01/2022 70		270		JE GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Office Equipment - Maintenance		10/01/2022 70		840		JE GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Office Equipment - Maintenance		10/01/2022 70		1355.28		JE GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Print Stationery / Gen Off Exp Communications And Computing		LD103 LF111	24/01/2022 70 05/01/2022 70		378.32 1498.44		JE OT GROUP LTD	150518 135925
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computing		LF111	12/01/2022 70		1498.44		IF WHISTLUKETD	135925
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	17/01/2022 70		1880.42		JE WHISTLUKLTD	135925
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	24/01/2022 70	09078	1102.25	REVENU	JE WHISTL UK LTD	135925
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	31/01/2022 70	09073	1168.7	REVENU	JE WHISTL UK LTD	135925
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	10/01/2022 70		341.67		JE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	28/01/2022 70		341.67		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	12/01/2022 70		626.72		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Direct Employee Expenses	Agency Staff Agency Staff	EA105	18/01/2022 70		624		JE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council http://statisti				Comm & Strategic Support Unit	Direct Employee Expenses  Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022 70		314		JE ASPIRE GB	144850
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/01/2022 70		286.8		JE PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources		Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2022 70		321.5		IE ASPIRE GB	147029
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	25/01/2022 70	08991	345	REVENU	JE CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	26/01/2022 70	09322	623.05	REVENU	JE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/01/2022 70		2385.98	THE PERIOD	JE XEROX FINANCE	100572
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources		Shared Print Hub			LD102	06/01/2022 70		786.06		JE AGILICO WORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/01/2022 70		360		JE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistii	ics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/01/2022 70		840 378		JE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Indirect Employee Expenses	Staff Training	EB122	28/01/2022 70		295		JE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	11/01/2022 70		11895		JE SOLACE IN BUSINESS	100785
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	28/01/2022 70	07558	10980	REVENU	JE SOLACE IN BUSINESS	100785
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	11/01/2022 70	06796	253.45	REVENU	JE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Computer S/Ware - Maintenance		12/01/2022 70		2500		IE NEC SOFTWARE SOLUTIONS UK LTD	101841
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing		LF111	06/01/2022 70		2429.67		E CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	05/01/2022 70		3324.29		JE ALLPAY LIMITED	112919
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Private Contractors  Contributions To Provisions	External Security Services  Contributions - Communities	PH103 LK101	06/01/2022 70		2774.79		JE ALLPAY LIMITED  JE REDACTED PERSONAL INFORMATION	112919 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/01/2022 9		500		IF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022 99	93639	500	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022 9	93640	500	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022 9		500		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022 9		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/01/2022 9		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	cs.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	06/01/2022 99		500 500		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local.authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	07/01/2022 99		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022 99	94249	500	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022 99	94250	500	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022 99		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.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	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics data dov 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	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics data dov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 99	94273	500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	cs.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	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.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	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics data dov 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	10/01/2022 99		500		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022 9		500		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 9		500		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 9	96123	500	REVENU	IE 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 Tr	ransaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 9961	124	50	00 REVENU	JE REDACTED PERSO	DNAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 9961	125	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 9961		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101 LK101	12/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	(FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/0">http://statistics.data.gov.uk/id/local-authority/0</a>	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961	147	50	0 REVENU	JE REDACTED PERSO	DNAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/0">http://statistics.data.gov.uk/id/local-authority/0</a>	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961	148	50	0 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961	149	50	00 REVENU	IE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961				JE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	12/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	12/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	IFC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961		50		JE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961	157	50	0 REVENU	JE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 9961	158	50	0 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/0">http://statistics.data.gov.uk/id/local-authority/0</a>	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 9966	504	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 9966	605	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022 9966		50		JE REDACTED PERSO JE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101 LK101	13/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	IFC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		JE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		JE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966	664	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966	665	50	0 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966	666	50	00 REVENU	IE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-authority/0	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	14/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	17/01/2022 9966		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9966		50		JE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967	701	50	0 REVENU	JE REDACTED PERSO	DNAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967	702	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967	703	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/0">http://statistics.data.gov.uk/id/local-authority/0</a>	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967	704	50	00 REVENU	IE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967				IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	EC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	17/01/2022 9967		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	17/01/2022 9967		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967	715	50	0 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/01/2022 9967	716	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/0">http://statistics.data.gov.uk/id/local-authority/0</a>	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984	478	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/0">http://statistics.data.gov.uk/id/local-authority/0</a>	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984		50		E REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	EC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984		50		JE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984		50		IE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984	189	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	FC) Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984	490	50	00 REVENU	E REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/0	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022 9984	191	50	00 REVENU	IE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Transaction Date Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998934	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998935	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998936	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998937	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998938	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998939	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998940	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998941	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998942	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998943	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998944	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998945	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998946	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/01/2022 998947 20/01/2022 999073	500		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities	LK101 LK101	20/01/2022 999073	500			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council <a href="http://statistics.data.go">http://statistics.data.go</a>	ov.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	20/01/2022 999074	500		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.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	20/01/2022 999075	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	w.uk/id/local_authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 999076	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local_authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 999077	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local_authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 999079	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	www.iddocal.authority/00FC)	Posources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022 999080	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	w.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999213	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	w.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999214	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999215	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	w.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999216	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	v uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999217	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	v uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999218	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	v uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999219	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	v uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999220	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999221	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999222	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/01/2022 999223	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999258	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999259	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999260	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999261	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999262	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999263	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999264	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999265	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999266	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999267	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999268	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999269	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999270	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999271	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999272	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999273	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999274	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999275	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999276	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999277	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999278	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999279	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999280	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999281	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999282	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999283	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999284	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999285	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999286	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999287	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999288	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999289	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/01/2022 999290	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000537	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000538	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go/	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000539	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000540	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000541	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000542	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022 1000543	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022	1000544	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022	1000545	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022	1000546	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/01/2022	1000699	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities	LK101	26/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	26/01/2022		500 500		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022	1000870	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022	1000871	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022	1000872	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022		500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022	1000974	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022	1000975	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022	1001007	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022	1001008	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast 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	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022	1001018	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022	1001019	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022	1001020	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022	1001021	500	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022		500		UE 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	Registrars & Civic Services Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117 GC101	12/01/2022		290		UE AISTRUP-HIND LTD PIPE ORGAN BUILDERS	110009
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	Registrars & Civic Services Emergency Planning	Rents Contributions To Provisions	Rent Contributions - Communities	GC101 LK101	13/01/2022		1240		UE CLEETHORPES CHARTER TRUSTEES UE REDACTED PERSONAL INFORMATION	101604 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning  Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	26/01/2022		3350		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022		60000		UE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	25/01/2022		2000		UE HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	13/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022	993655	250	REVEN	UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022	993654	250	REVEN	UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022	993656	250	REVEN	UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022	993658	250	REVEN	UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022		250		UE 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	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022		250 250		UE 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	13/01/2022		250		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	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	Other Supplies & Services Other Supplies & Services	LL110 LL110	11/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	11/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022		250		UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022	995434	250	REVEN	UE 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	Miscellaneous Expenses	Other Supplies & Services	LL110	11/01/2022	995435	250	REVEN	UE 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.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	13/01/2022 99	96517	250	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 10	000841	250	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	18/01/2022 99	97877	250	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	18/01/2022 99	97873	250	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	18/01/2022 99	97874	250	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	18/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		21/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		21/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		21/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		21/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		21/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		21/01/2022 99		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	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		21/01/2022 99		250 250		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	tata.gov.uk/id/local-authority/UUFC)	Resources Resources	Assistant Chief Executive  Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services		27/01/2022 10		250		ACTED PERSONAL INFORMATION  ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	tata.gov.uk/id/local-authority/UUFC)	Resources	Assistant Chief Executive  Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	27/01/2022 10		250		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di			Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 10		250		ACTED PERSONAL INFORMATION  ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	Into gov.uk/id/local authority/00FC)	Posouross	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 10		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	lata gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 10		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	tata gov.uk/id/local-authority/00EC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 10		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	fata gov uk/id/local-authority/00EC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		27/01/2022 10		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 10		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services		27/01/2022 10		250	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	31/01/2022 70	09480	111000	REVENUE WO	NDE LTD	150373
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authoritw/00FC).	Resources	Assistant Chief Executive	Assistant Chief Executive	Contributions To Provisions	Contributions - Third Sector	LK102	19/01/2022 70	08458	12500	REVENUE NHS	NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team	Communications And Computin	Computer S/Ware - Licences	LF103	26/01/2022 70	09068	20153.34	REVENUE IDO	SOFTWARE LTD	109848
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team	Communications And Computin	Computer S/Ware - Licences	LF103	20/01/2022 70	08670	353.97	REVENUE IDO	SOFTWARE LTD	109848
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	19/01/2022 70	02205	1930.78	REVENUE IDO	SOFTWARE LTD	109848
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Rents	Room Hire	GC103	14/01/2022 70	07881	405	REVENUE CLE	THORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Services	Alternative Provision	LE103	19/01/2022 70	08504	438		(IN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Services	Alternative Provision	LE103	28/01/2022 70	09675	438		(IN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	13/01/2022 70		800		(PATHOLOGY) LTD	150636
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Conveyance Bodies	PJ149	31/01/2022 70		746.5		BERSIDE FIRE & RESCUE SERVICE	100667
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	04/01/2022 70		9828		ICS & GOOLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges		17/01/2022 70		4330		ICS & GOOLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	19/01/2022 70		8424		ICS & GOOLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	10/01/2022 70		3040		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems		31/01/2022 70		800		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Coroners	Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	10/01/2022 70		2526.9 750		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets		Other Agencies  Communications And Computin		PJ148 LF101	11/01/2022 70		750 320.28	REVENUE RED		149429
North East Lincolnshire Council http://statistics.di	tata.gov.uk/id/local-authority/UUFC)	Resources	Law Governance And Assets	Legal Services & Scrutiny	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2022 70		320.28 9600		ONATHAN AUBURN	134492
North East Lincolnshire Council http://statistics.di	fata.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/01/2022 70		8190		PARISHIL PATEL QC	150635
North East Lincolnshire Council http://statistics.da	fata.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	13/01/2022 70		360		LY LITTLEWOOD	148641
North East Lincolnshire Council http://statistics.di	data gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	14/01/2022 70		300		LY LITTLEWOOD	148641
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	14/01/2022 70		690		LY LITTLEWOOD	148641
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	13/01/2022 70		990		LYLITTLEWOOD	148641
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	14/01/2022 70	07890	525	REVENUE HOL	LYLITTLEWOOD	148641
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	27/01/2022 70	09543	300	REVENUE HOL	LY LITTLEWOOD	148641
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	27/01/2022 70	09519	1936	REVENUE IKEN	BUSINESS LTD	127770
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/01/2022 70	05903	1010	REVENUE CRO	WN CHAMBERS	147197
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/01/2022 70	08895	408.33	REVENUE MICI	AEL MASSON	142212
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/01/2022 70	08896	540	REVENUE CRO	WN CHAMBERS	147197
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/01/2022 70	07805	3455	REVENUE MISS	JOANNE F JENKINS	139686
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/01/2022 70	07808	1905	REVENUE MISS	JOANNE F JENKINS	139686
North East Lincolnshire Council http://statistics.du	lata gov uk/id/local-authority/00EC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/01/2022 70	07800	5287.5	REVENUE MR	MARK WATTERSON	109973
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/01/2022 70	07861	695	REVENUE REB	ECCA CARR	147496
North East Lincolnshire Council http://statistics.de	fata gov.uk/id/local-authority/00EC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/01/2022 70	07914	1170	REVENUE NEV	BALKANS LAW OFFICE	150620
North East Lincolnshire Council http://statistics.da	data.gov.uk/id/local-authority/00FC).	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2022 70	09542	2065	REVENUE RICH		145182
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authoritw/00FC).	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/01/2022 70		466.66		PHILIPPA PUDNEY	146697
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authoritw/00FC).	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2022 70	09534	907.5	REVENUE MR I	MARK WATTERSON	109973
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General		27/01/2022 70		570		AMES A GOODWIN	123497
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General		27/01/2022 70		705	REVENUE HEL		145962
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2022 70		385		GEORGINA DALTON	149171
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General		31/01/2022 70		455	REVENUE MISS		143988
North East Lincolnshire Council			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2022 70		350	REVENUE MISS		146667
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2022 70		385	REVENUE ASH		139751
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2022 70		525		ADELE JENKINS	139400
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2022 70		700		ALISON DAVENPORT	143374
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2022 70		3500	REVENUE MISS		127409
North East Lincolnshire Council http://statistics.do	data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2022 70		684	REVENUE CRO		147197
North East Lincolnshire Council http://statistics.di	data.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General		31/01/2022 70		572	REVENUE CRO		147197
North East Lincolnshire Council http://statistics.di	ata.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2022 70	U9493	817.5	REVENUE MR	ILAN CARNIE	134849

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://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2022 70	09497	925	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	24/01/2022 70	08917	393	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022 70	07870	2411.25	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022 70		2411.25		ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	14/01/2022 70		308 724.6		AZTEC TRANSLATIONS AZTEC TRANSLATIONS	106512 106512
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services Other Supplies & Services	LL110	14/01/2022 70		724.6		DR SURAJ SHENOY	143990
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	14/01/2022 70		252.4		HOPE-BORLAND ASSOCIATES LTD	147716
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	17/01/2022 70	07778	609.18	REVENUE	FORENSIC TESTING SERVICE	124337
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	14/01/2022 70		1164.9		JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services	LL110	14/01/2022 70		325.05		JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	14/01/2022 70 27/01/2022 70		394.95 295		JOHN HOLLAND PSYCHOLOGISTS LTD  LEXTOX DRUG & ALCOHOL TESTING	148825 125634
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Legal Services		Other Supplies & Services Other Supplies & Services	LL110	27/01/2022 70		285		LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 70		603.26		LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 70	09526	486.57	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	31/01/2022 70		424.1		AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022 70		786.09		CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Facilities Management	Miscellaneous Expenses Water Services	Other Supplies & Services Water	LL110 GE101	31/01/2022 70 06/01/2022 70		902.7 282.57		AZTEC TRANSLATIONS ANGLIAN WATER BUSINESS	106512 136587
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Electricity	GB102	27/01/2022 70		440.79		REYNOLDS ACADEMY	122175
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH103	27/01/2022 70		298.44		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	11/01/2022 70		656.52	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	25/01/2022 70	08961	266.14	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Gas	GB101	25/01/2022 70		273.2		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102 GH102	25/01/2022 70		262.17 974.38		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets  Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102 GH102	11/01/2022 70		9/4.38		BIDVEST NOONAN (UK) LTD BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	26/01/2022 70		394.62		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	27/01/2022 70	09309	741.15	REVENUE	SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/01/2022 70	06708	1681.5	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	05/01/2022 70		41676.26		KINGDOM CLEANING LIMITED	149644
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	17/01/2022 70		952.35		YOUR NRG	138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103 GB103	17/01/2022 70		634.9 978.75	THETEINOL	YOUR NRG	138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management Facilities Management	Energy Costs Energy Costs	Heating Fuel Heating Fuel	GB103	19/01/2022 70		1024.05		YOUR NRG	138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	18/01/2022 70		682.7		YOUR NRG	138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Contract Payments	PH105	19/01/2022 70	08488	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022 70		1764.58		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Contract Payments	PH105	19/01/2022 70		2618.67		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022 70		4185.08		DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets  Law Governance And Assets	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	19/01/2022 70		2200.92 -404.2		DANFO (UK) LIMITED DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	25/01/2022 70		-404.2		DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022 70		2184.42		DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	17/01/2022 70	08104	257.43	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	17/01/2022 70		478.06	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Heating Fuel	GB103	24/01/2022 70		685.69	ILLIEUL	YOUR NRG	138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Security	Rep Alterations Maint Building Private Contractors	Security Alarms And Cctv  Contract Payments	GA101 PH105	18/01/2022 70 31/01/2022 70		9600 2787.82		IC2 CCTV & SECURITY SPECIALISTS (UK) LTD ENGIE SERVICES LTD	147545
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		PH105 GH104	11/01/2022 70		2787.82 344.75		ELIGIALIMITED	101433
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Commercial Estate	Grounds Maintenance Costs		GJ101	17/01/2022 70		856.17		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022 70	07972	278.7	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritw00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	11/01/2022 70		725.31		ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	24/01/2022 70		597.02		ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources		Commercial Estate	Rents	Rent	GC101	27/01/2022 70		2750		ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets  Law Governance And Assets	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Grounds Maintenance Costs		GH104 GJ101	17/01/2022 70		429.36 1012.41		ELLGIA LIMITED ENGIE SERVICES LTD	101433
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate		Grounds Maintenance	GJ101	17/01/2022 70		604.89		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Water Services	Water	GE101	06/01/2022 70		1254.26		GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Customer And Client Receipts	Rent - External - Exempt Vat 3	VC142	25/01/2022 70	08957	334.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building		GA102	31/01/2022 70		4913.66		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Events		Licences	LL116	20/01/2022 70		950.32		PPL PRS LTD	142951
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Leisure Leisure	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	06/01/2022 70		144500 243300		LINCS INSPIRE LTD LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://statistic			Regeneration	Leisure		Contract Payments  Contract Payments	PH105 PH105	06/01/2022 70		243300 17250		LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://statistic			Regeneration	Leisure	Private Contractors	Contract Payments	PH105	06/01/2022 70		15250		LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Energy Costs	Electricity	GB102	27/01/2022 70		605.98		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Energy Costs	Electricity	GB102	27/01/2022 70		840.52		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure		Buildings - Repairs And Maint	GA102	17/01/2022 70		480		PRIME IRRIGATION LIMITED	147054
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure		Buildings - Repairs And Maint	GA102	17/01/2022 70		1779.05		PRIME IRRIGATION LIMITED	147054
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Marketing And Promotion  Museums & N F Heritage Centre		Publicity Third Party Proy - Private	LD105 PH101	28/01/2022 70		525 1500		GARY DAVIES PHOTOGRAPHY TONY CODD	147627 150537
nttp://statistic	co.caid.gov.uivio/ioCal-autnonty/00FC)	Economy And Growth	rvegeneration	museums a N r Hentage Centre	r rivate ContractOfS	rimo Party Prov - Private	FITIUI	10/01/2022 70	11.09	1500	REVENUE	TORT CODD	13037

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:	v://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/01/2022 70	07789	-375	REVENUE TONY CODD		150537
North East Lincolnshire Council http:	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	17/01/2022 70	7559	14175	REVENUE SOLACE IN BU	JSINESS	100785
	://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	28/01/2022 70	7557	4935	REVENUE SOLACE IN BU	JSINESS	100785
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	06/01/2022 70	06610	455	REVENUE EAST TRANSF	PORTATION LTD	122833
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	31/01/2022 70	9748	48480	REVENUE NETWORK RA		103407
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022 70		1241.22	REVENUE ENGIE SERVIC	CES LTD	133267
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	20/01/2022 70		2500	REVENUE WNC LTD		138884
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022 70		1404	REVENUE KRN HOUSE F		100540
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022 70		596	REVENUE KRN HOUSE F		100540
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022 70		412.5	REVENUE KRN HOUSE F		100540
North East Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC) x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Retained Function	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions	LA124 LA124	17/01/2022 70		468 590	REVENUE TOTAL SIGNS REVENUE TOTAL SIGNS		104775
North East Lincolnshire Council	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/01/2022 70		999 98	REVENUE CLEAR CHAN		101851
North East Lincolnshire Council http:	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/01/2022 70		1000.01	REVENUE CLEAR CHAN		101851
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	18/01/2022 70		450	REVENUE WALTONS PU		128186
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	04/01/2022 70		1080	REVENUE TWOFOLD EN		141587
North East Lincolnshire Council http:	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	17/01/2022 70	7589	4875	REVENUE THE CULTURI		102644
North East Lincolnshire Council http:	v//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	24/01/2022 70	08437	10661.8	REVENUE E-FACTOR GF	ROUP LTD	122549
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	24/01/2022 70	18437	3000	REVENUE E-FACTOR GF	ROUP LTD	122549
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/01/2022 70	6390	2232.2	REVENUE R S PLASTER	MOULDINGS LTD	148879
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/01/2022 70	9074	10833.5	REVENUE YOUR COMMU	JNITY HUB CIC	146417
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	04/01/2022 70		1549.99	REVENUE THE COUNTR		143552
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	04/01/2022 70		13321	REVENUE CHAPMANS S		150544
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	12/01/2022 70		4978.46	REVENUE IQ HEALTH &		148074
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/01/2022 70		8075	REVENUE ALFRED ENDE		109407
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022 70		784.5	REVENUE SPRUCE CRE		102090
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/01/2022 70		5775.3 1226	REVENUE AFMET - NOR	TH EAST LINCOLNSHIRE CIC	148275
	x//statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Retained Function Retained Function	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	11/01/2022 70		1226 5997	REVENUE ANDERBY DR	IVING CENTRE LTD	102754 150619
North Fast Lincolnshire Council	c://statistics.data.gov.uk/id/local-authority/00FC) c://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Retained Function  Retained Function	Other Agencies Other Agencies	Grants Pd Over To Third Party  Grants Pd Over To Third Party	PJ138 PJ138	17/01/2022 70		5997 1200	REVENUE SILESIANA REVENUE MARTIN HOW	100	150619
North East Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	18/01/2022 70		24000	REVENUE FOWLER AND		107391
North East Lincolnshire Council http:	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138	20/01/2022 70		11400	REVENUE COOL ENERG		141436
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138	25/01/2022 70		2083.33	REVENUE TIM GOOSEM		150721
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70		1107.07	REVENUE G2V RECRUIT		150642
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70		1725.4	REVENUE G2V RECRUIT		150642
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	31/01/2022 70	9859	2437.5	REVENUE G2V RECRUIT	MENT GROUP LTD	150642
North East Lincolnshire Council http:	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	06/01/2022 70	06626	1250	REVENUE MAGNA VITAE	LEISURE TRUST	131927
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	27/01/2022 70	9353	10801.12	REVENUE CDI ALLIANCE	LTD	147616
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	04/01/2022 70	5849	500	REVENUE ELECTRIC AN	GEL DESIGN LLP	146973
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	31/01/2022 70	9739	1200	REVENUE DARREN NEA	VE CREATIVE CONSULTANT	150749
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022 70	06758	4495	REVENUE FORESIGHT F	ROJECT LTD	101441
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022 70	9689	3720	REVENUE OUR BIG PICT	URE LTD	134087
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022 70		4900	REVENUE LINKAGE COM		100343
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	21/01/2022 70		2000	REVENUE HAMMOND HO		144372
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	25/01/2022 70		3839.5	REVENUE FROM THE FIL		142950
North East Lincoinsnire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	25/01/2022 70		-3839.5	REVENUE FROM THE FIL	ELDS LTD	142950
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		4338.75	REVENUE DOORSTEP		100310
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		2522.6	REVENUE FRAMEWORK		149461
North Fast Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC) x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		4489	REVENUE HUMBERCARI		100311
North Fast Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo Housing Highways And Transpo		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/01/2022 70		13162 564 67	REVENUE CONGHURST	AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC) x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo Housing Highways And Transpo		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/01/2022 70		564.67	REVENUE CREATIVE SU	FFORI LID	106726
North East Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		1490	REVENUE DOORSTEP	ON ARMY	100310
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		4103		ETHORPES & HUMBER REGION YMCA	100309
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		2783	REVENUE CREATIVE SU		106726
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		9613	REVENUE DOORSTEP		100310
North East Lincolnshire Council http:	v//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		1764	REVENUE FRAMEWORK	HOUSING ASSOCIATION	149461
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70	9026	9221		AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70	9029	2481	REVENUE NAVIGO EXTR	A LIMITED	133793
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70	9020	8033.22	REVENUE THE SALVATION	ON ARMY	100309
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70	9019	17105	REVENUE GRIMSBY CLE	ETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70	9037	3553	REVENUE NAVIGO EXTR	A LIMITED	133793
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		1332	REVENUE THE SALVATION		100309
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		13195	REVENUE WOMENS AID		100326
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	27/01/2022 70		4511		EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022 70		5671.15		ETHORPES & HUMBER REGION YMCA	100305
	://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transpo		Private Contractors	Third Party Prov - Private	PH101	05/01/2022 70		3020	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	x//statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transpo		Private Contractors	Third Party Prov - Private	PH101	18/01/2022 70		1000	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	x//statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	,	Miscellaneous Expenses	Other Supplies & Services	LL110	25/01/2022 70		763	REVENUE FOUNDATION	S AND BUILDINGS LTD	141926
North East Lincolnshire Council	x://statistics.data.gov.uk/id/local-authority/00FC) x://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	17/01/2022 70		324.5	REVENUE LINKS TAXIS	EDCONAL INFORMATION	100546
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp rt Home Options & Hous Rel Supp	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/01/2022 70 31/01/2022 70		650 69030	REVENUE REDACTED PI REVENUE WOMENS AID	ERSUNAL INFURMATION	REDACTED PERSONAL INFORMATION 100326
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth				Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/01/2022 70			REVENUE WOMENS AID	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
nttp:		Louisiny And Glowth			vate Contractors	u rany riov - Private	, 11101	10/01/2022 /0	r=v£1	650	MEYENGE REDACTED P	LINGUINE IN ONING I UN	NESSOTES 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 htt	ttp://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	10/01/2022 70	14924	730	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	14/01/2022 70	6274	7000	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	17/01/2022 70	8151	320	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	17/01/2022 70	8150	360	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	14/01/2022 70	0102	392.36	TIL VEITO	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	28/01/2022 70		312.92		WILKINSON	100570
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	20/01/2022 70		750		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	21/01/2022 70		305		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	18/01/2022 70		335		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	18/01/2022 70		320		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	28/01/2022 70		300		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)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101 PJ138	19/01/2022 70		450 40487.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  146134
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp Housing Highways And Transport Home Options & Hous Rel Supp		Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	14/01/2022 69		40487.5 11200		E HULL & EAST YORKSHIRE MIND  E HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp Housing Highways And Transport Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	18/01/2022 69		11200		E HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	27/01/2022 70		83250		E HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	28/01/2022 70		305		E HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	13/01/2022 70		282.18		E SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	27/01/2022 70		1692		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	12/01/2022 70		483.68		E ANGLIAN WATER	100508
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	25/01/2022 70		2100		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	11/01/2022 70	6921	331.03	REVENU	SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6804	420	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6805	420	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6806	420	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6809	420	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6813	910	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6814	420	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6815	490	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6816	420	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6817	420	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6818	420	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6819	630	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6807	630	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70	6808	420	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022 70		490		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	11/01/2022 70		910		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	11/01/2022 70		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022 70		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022 70		490		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022 70		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022 70		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022 70		910		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	17/01/2022 70		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	17/01/2022 70		630		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101 GC101	20/01/2022 70		420 420		E REDACTED PERSONAL INFORMATION  E 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)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent		20/01/2022 70					REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Home Options & Hous Rel Supp Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101 GC101	20/01/2022 70		420 910		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp  Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101 GC101	20/01/2022 70		420		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	28/01/2022 70		420		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	28/01/2022 70		420		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC).		Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	28/01/2022 70		420		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	28/01/2022 70		630		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	28/01/2022 70		420		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022 70		910		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022 70		1091.72		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022 70		623.84		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022 70		623.84		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022 70	7615	389.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	13/01/2022 70	7616	1247.68	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	13/01/2022 70	7618	1013.74	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022 70	7619	1013.74	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	13/01/2022 70	7620	1013.74	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	19/01/2022 70		1100	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	19/01/2022 70	8433	550	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	19/01/2022 70	8434	1100	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	19/01/2022 70	8435	1140	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	19/01/2022 70	8436	475		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022 70	7785	1513.28	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Service Charge	GC102	26/01/2022 70	9407	270	REVENU	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022 70	18816	1597.2	REVENU	FLOWBIRD SMART CITY UK LIMITED	134124

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Planning	Private Contractors	Third Party Proy - Private	PH101	10/01/2022 70	06737	16172.82	REVENU	E ENGIE SERVICES LTD	133267
	atistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Consultancy	Consultancy	PL101	12/01/2022 70	6783	500		E JACKSON PELLING LIMITED	150168
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth				Fees/Chrgs-O/Side Scope Vat 4		25/01/2022 70		468		E PORTAL PLAN QUEST LTD	144928
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	18/01/2022 70		400		E SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	05/01/2022 70		330		E SOUTH TYNESIDE COUNCIL	107745
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors  Dio Holding	Third Party Prov - Private  Depot Fuel Holding Account	PH101 LM101	28/01/2022 70 05/01/2022 70		344 20214		E ASSOCIATION OF DRAINAGE AUTHORITIES E YOUR NRG	148413 138198
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Dio Holding	Depot Fuel Holding Account	LM101	17/01/2022 70		1640.5		E YOUR NRG	138198
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Dio Holding	Depot Fuel Holding Account	LM101	17/01/2022 70		20147.4		E YOUR NRG	138198
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	04/01/2022 70	5766	608.95	REVENU	E NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	04/01/2022 70	5765	549.84	REVENU	E NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	atistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Street Lighting	,	Street Light-Irrecoverable Dam	GA112	20/01/2022 70		1383.8		E NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport			Advertising	LD104	04/01/2022 70		371.07		E REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Concessionary Fares	PH104	21/01/2022 70		REDACTED COMMERCIALLY SENSITIVE		E F HUNT (COACH HIRE) LTD	104034
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104	12/01/2022 70 31/01/2022 70		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E GY CLPS & DISTRICT DIAL A RIDE	100980
	atistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors  Private Contractors	Concessionary Fares  Concessionary Fares	PH104	19/01/2022 70		REDACTED COMMERCIALLY SENSITIVE		E STAGECOACH SERVICES	101404
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Concessionary Fares	PH104	19/01/2022 70		REDACTED COMMERCIALLY SENSITIVE		E STAGECOACH SERVICES	101404
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Subsidies	PH102	12/01/2022 70		REDACTED COMMERCIALLY SENSITIVE		E STAGECOACH SERVICES	101404
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	14/01/2022 70	7863	1347.66	REVENU	E STAGECOACH SERVICES	101404
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	14/01/2022 70		16734.94		E STAGECOACH SERVICES	101404
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Contract Payments	PH105	17/01/2022 70		2716.02		E STAGECOACH SERVICES	101404
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Contract Payments	PH105	31/01/2022 70		18759.46		E STAGECOACH SERVICES	101404
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Contract Payments	PH105	17/01/2022 70		546.52		E TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Subsidies	PH102	31/01/2022 70		REDACTED COMMERCIALLY SENSITIVE		E STAGECOACH SERVICES	101404
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors Consultancy	Contract Payments  Consultancy	PH105 PI 101	24/01/2022 70		17000		E LINCS INSPIRE LTD  E CITY SCIENCE CORPORATION LIMITED	120610
	atistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Consultancy	Consultancy	PL101	24/01/2022 70		1375		E CITY SCIENCE CORPORATION LIMITED	150663
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022 70	6368	267.37	REVENU	E HUMBER TEACHING NHS FOUNDATION	146171
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/01/2022 70	7446	300	REVENU	E LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/01/2022 70	7445	300		E LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/01/2022 70		300		E LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		8176.13		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70		29261.47 4828.8		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD  E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://eta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/01/2022 70		4828.8 716.11		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Car Allowances	Travel - Employees	JF101	20/01/2022 70		1426.4		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	06/01/2022 70	06452	312	REVENU	E REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	10/01/2022 70	06184	600	REVENU	E REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022 70	08619	24746.46	REVENU	E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Rents	Room Hire	GC103	31/01/2022 70		300		E IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	20/01/2022 70		876		E ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	atistics.data.gov.uk/id/local-authority/00FC)			Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/01/2022 70		1903.93		E TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Director Public Health Director Public Health	Private Contractors  Print Stationery / Gen Off Exp	Third Party Prov - Private Printing And Stationery	PH101 LD103	10/01/2022 70		540 2860		E READY RENT A CAR E DOOH MEDIA LTD	100557 148576
North East Lincolnshire Council http://eta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/01/2022 70		544.48		E TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/01/2022 70		468		E TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Contributions To Provisions	Contributions - Communities	LK101	31/01/2022 70	9774	2966	REVENU	E CLIMB 4 LTD	147021
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Miscellaneous Expenses	Other Supplies & Services	LL110	17/01/2022 70	7959	3000	REVENU	E AURIGA SERVICES	150513
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	18/01/2022 70		600		E ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	20/01/2022 70		600		E ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	04/01/2022 70		34783.58		E NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service Drug / Alcohol Action Service	Voluntary Associations Private Contractors	Third Pp - Third Sector  Contract Payments	PF101 PH105	10/01/2022 70		5000 136775		E WE ARE WITH YOU  E WE ARE WITH YOU	119878
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service  Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Third Party Proy - Private	PH105 PH101	10/01/2022 70		136775		E WE ARE WITH YOU  E WE ARE WITH YOU	119878
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	06/01/2022 70		26729.2		E WE ARE WITH YOU	119878
North East Lincolnshire Council http://sta	atistics data dov.uk/id/local-authority/00EC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	21/01/2022 70		255		E SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council http://sta	atistics data dov.uk/id/local-authority/00EC)	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	13/01/2022 70	7571	55286.66	REVENU	E HCRG CARE SERVICES LTD	120538
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/01/2022 70	7377	291.15	REVENU	E ASDA PHARMACY	104011
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	12/01/2022 70		920		E FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	12/01/2022 70		280		E LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	12/01/2022 70		440		E WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other Third Party Proy - Private	PJ121 PH101	04/01/2022 70		520 3734.15		E FIELD HOUSE MEDICAL GROUP E CREATIVE START ARTS IN HEALTH C.I.C	103900
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health Public Health	Recovery Community Recovery Community	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/01/2022 70		3734.15 3734.15		E CREATIVE START ARTS IN HEALTH C.I.C E CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council http://cta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022 6		3/34.15		E PERFORMANCE HEALTH	104008
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/01/2022 70		593.25		E PERFORMANCE HEALTH	104008
	atistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/01/2022 70		669		E PERFORMANCE HEALTH	104008
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/01/2022 70	7546	264	REVENU	E SILVALEA LTD	101260
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022 70		395.8		E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/01/2022 70		1110		E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/01/2022 70		555		E NOTTINGHAM REHAB LIMITED	101715
Notifi East Lincoinsnire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022 70	06273	1144	REVENU	E LISCLARE LTD	101785

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	Suppl	lier ID
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706273	282	REVENUE	LISCLARE LTD	101785	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706273	1287.5	REVENUE	LISCLARE LTD	101785	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706273	3213	REVENUE	LISCLARE LTD	101785	
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	10/01/2022	706371	374.45	REVENUE	CHILTERN INVADEX (UK) LTD	104484	
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	21/01/2022	708888	862.5	REVENUE	SIMPLYMED LTD	120822	
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	06/01/2022	706218	536.6	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	21/01/2022	708862	737.4	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2022	708582	699.9	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/01/2022	706757	983.3	REVENUE	PRISM MEDICAL UK LTD	119507	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/01/2022	708466	564	REVENUE	SMIRTHWAITE LIMITED	111970	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706275	380	REVENUE	AMBRE-STONE LTD	139184	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/01/2022	703174	1254	REVENUE	CJ MEDICAL	150201	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/01/2022	706313	780.05	REVENUE	SAFESPACES (CORNHOLME) LTD	143385	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/01/2022	708465	564	REVENUE	SMIRTHWAITE LIMITED	111970	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/01/2022	706643	294	REVENUE	SMITCARE LTD	101070	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706217	352.25	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706217	569.9	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/01/2022	709326	950	REVENUE	VIKING HARDWARE LTD	101792	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/01/2022	709326	700	REVENUE	VIKING HARDWARE LTD	101792	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706204	352.24	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/01/2022	706906	5800	REVENUE	SUMED INTERNATIONAL UK LTD	139289	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2022	708591	2698	REVENUE	HERIDA HEALTHCARE LTD	135470	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2022	708591	972	REVENUE	HERIDA HEALTHCARE LTD	135470	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	709061	579.8	REVENUE	HERIDA HEALTHCARE LTD	135470	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	709332	3837	REVENUE	INVACARE (UK) LTD	101008	
	//statistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2022	709772	5800	REVENUE	SUMED INTERNATIONAL UK LTD	139289	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	709697	486.7	REVENUE	PRISM MEDICAL UK LTD	119507	
	//statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2022	709555	352.24	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Contributions To Provisions	Contributions - Other	LK103	25/01/2022	709335	5743	REVENUE	LEEDS CITY COUNCIL	100545	