Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/02/2022 71	12744	5817	CAPITAL	CONTROL PANELS AND INSTALLATIONS LTD	148754
North East Lincolnshire Counci	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	17/02/2022 10	008455	2568		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/02/2022 71	13132	4653.26	CAPITAL	CAG DEVELOPMENTS LTD	150541
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Clee Hlf Townscape Heritage	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/02/2022 71	11891	8899.99	CAPITAL	CAG DEVELOPMENTS LTD	150541
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/02/2022 70	09791	335	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/02/2022 70		1100		LANDMARK CHAMBERS	102475
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/02/2022 71		875		LANDMARK CHAMBERS	102475
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/02/2022 71		15470.27		BROWNE JACOBSON LLP	111781
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	03/02/2022 71		625		GOWN ENGINEERING LTD	148800
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Town Deal Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YA103	08/02/2022 71 15/02/2022 71		2277.24		MOBILE MINI UK LTD	105081
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Town Deal Investment Central Clee Regeneration	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	YA103 YC102	15/02/2022 71		1250 5403		BROWNE JACOBSON LLP J MCCANN & CO LTD	111781
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Europarc Fez	Cap Infrastr-Build Enn Wrk Cap Land/Build-Build Enh Wrk	Cap Intrastr-Build Enn Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	25/02/2022 71		31107.23		WYKELAND GROUP LTD	101729
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2022 71		1000		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/02/2022 71		9400		MONTAGU EVANS LLP	145979
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/02/2022 71		7680		MONTAGU EVANS LLP	145979
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/02/2022 71		10000		MONTAGU EVANS LLP	145979
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authoritw/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/02/2022 71		6700		MONTAGU EVANS LLP	145979
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/02/2022 71	10017	12455	CAPITAL	QUEENSBERRY REAL ESTATE (UK) LTD	150696
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	14/02/2022 71	12295	12455	CAPITAL	QUEENSBERRY REAL ESTATE (UK) LTD	150696
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	16/02/2022 71	11012	3808	CAPITAL	FREETHS LLP	149375
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2022 71	11014	1707	CAPITAL	FREETHS LLP	149375
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2022 71	11025	5278	CAPITAL	FREETHS LLP	149375
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Towns Fund	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	15/02/2022 71	12600	1100	CAPITAL	GOWN ENGINEERING LTD	148800
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/02/2022 71		39285.71		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/02/2022 71		20000		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/02/2022 71		857.4		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	The state of the s	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	23/02/2022 71		58000		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		rt Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/02/2022 71		8141.35		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		rt Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/02/2022 71		2096.34		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		t Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	03/02/2022 71		1090		INTELLIGENT DATA COLLECTION LTD	137877
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transpo	t Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	08/02/2022 71		1920		DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD NATIONWIDE DATA COLLECTION	122455
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	08/02/2022 69		1500		ENGIE SERVICES I TD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enn Wrk	Cap Infrastr-Build Enn Wrk	YC102 YC101	08/02/2022 71		8716.83		R2P LIK SYSTEMS LTD	124772
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	18/02/2022 71		4500		R2P UK SYSTEMS LTD	124772
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/02/2022 71		11835.57		SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/02/2022 70		1046		ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2022 71		13929.76		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		rt Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	04/02/2022 69		830		NATIONWIDE DATA COLLECTION	127290
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	24/02/2022 71	12613	265	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/02/2022 71	10624	9665.08	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/02/2022 71	12044	1648.33	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/02/2022 71	12664	1962.91	CAPITAL	PACIFICA GROUP	149391
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/02/2022 71	10919	3078	CAPITAL	FRED MARGARSON LTD	100592
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/02/2022 71	13901	1600	CAPITAL	P & P PLUMBING & HEATING SERVICES (UK) LTD	142857
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/02/2022 71	12676	651.36	CAPITAL	PACIFICA GROUP	149391
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/02/2022 71	11942	2819.33	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	24/02/2022 71		24812.18		C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/02/2022 71		29861.81		PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/02/2022 70		33400.82		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk		YA102	25/02/2022 70		216975.57		C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/02/2022 69		1354.41		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	17/02/2022 70		56189.64 3396		ENGIE SERVICES LTD SOUTHAM SERVICES (LINCS) LTD	133267 140951
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Intrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Intrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	01/02/2022 70		3396 1759.2		SOUTHAM SERVICES (LINCS) LTD ANGLIAN WATER SERVICES LIMITED	125923
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	23/02/2022 70		1/59.2 8695		NETWORK ARCHAEOLOGY	147380
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	24/02/2022 70		15604.33		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/02/2022 70		20770.79		VIRGIN MEDIA LTD	101831
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		rt Accelerated Cons Funding	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2022 71		3000		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk		YA102	21/02/2022 71		5103.33		DYER AND BUTLER LTD	147083
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk		YA102	01/02/2022 70		3228.6		HIRST CONSERVATION	108145
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Land/Build-Build Enh Wrk		YA102	17/02/2022 71		2795		J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/02/2022 71	0.00	3500		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/02/2022 71	12034	8000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Grimsby-Immingham Ext Cycleway	y Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/02/2022 71	12606	450	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/02/2022 69	92136	690	CAPITAL	RSB FLOORING CONTRACTORS LTD	103570
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	01/02/2022 71	10273	2964.5		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	01/02/2022 71		340		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	01/02/2022 71		2285		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	01/02/2022 71		2329		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	01/02/2022 70		1945		ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	01/02/2022 70	06408	674.46	CAPITAL	ENGIE SERVICES LTD	133267

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	Suppli	lier ID
North East Lincolnshire Council http://statistic	on data gov.uk/id/lenal authority/00EC\	Posouroos	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Con Land/Build Build Enh Wek	YA102	03/02/2022 710	0442	15211.62	CADITAL EN	IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	14/02/2022 710		38700		ADE 3 LIMITED	101924	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	01/02/2022 710		10834		IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	01/02/2022 710	0294	1000	CAPITAL EN	IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	01/02/2022 710	0307	11944	CAPITAL EN	IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	01/02/2022 710	0354	755	CAPITAL LIN	ICS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council http://statistic	s.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	04/02/2022 710	0623	16119.88	CAPITAL LIN	ICS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	04/02/2022 710	0622	1450	CAPITAL LIN	ICS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Cap Land/Build-Build Enh Wrk		YA102	14/02/2022 71		2153.76		OFESSIONAL TELECOM INSTALLATIONS LTD	143057	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Cap Land/Build-Build Enh Wrk		YA102	09/02/2022 702		590	CAPITAL W		100811	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk		YA102	14/02/2022 708		695		SPIRED ECOLOGY LTD	143701	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources		Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk		YA102	01/02/2022 710		814		IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion		Cap Land/Build-Prof Fees	YA103	01/02/2022 710		1000		IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Poplar Road Bus Unit Expansion		Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	01/02/2022 709		3480		CAL TRANSPORT PROJECTS LTD GIE SERVICES LTD	121248	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Cap Land/Build-Pror Fees Cap Land/Build-Build Enh Wrk		YA102	18/02/2022 70		3161		IGIE SERVICES LTD	141310	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local.authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Cap Land/Build-Build Enh Wrk		YA102	14/02/2022 71		2278.1		OFESSIONAL TELECOM INSTALLATIONS LTD	143057	
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Cap Land/Build-Build Enh Wrk		YA102	01/02/2022 70		22351.2	CAPITAL XI		100699	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Cap Land/Build-Build Enh Wrk		YA102	02/02/2022 710		600		TAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources		Cap Land/Build-Build Enh Wrk		YA102	04/02/2022 710		285		TAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Cap Land/Build-Build Enh Wrk		YA102	21/02/2022 712		275		TAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Cap Land/Build-Build Enh Wrk	YA102	24/02/2022 714		1409.88		OFESSIONAL TELECOM INSTALLATIONS LTD	143057	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Cap Veh Plt Eqp-Purchase	YB101	07/02/2022 71		746.66		IR INTERNATIONAL UK LTD	102633	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC).	Resources	Policy Strategy And Resources			Cap Infrastr-Prof Fees	YC103	15/02/2022 712		1080		IR INTERNATIONAL UK LTD	102633	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	System Investment	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/02/2022 712	2040	1089.06	CAPITAL MI	IR INTERNATIONAL UK LTD	102633	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	07/02/2022 710	0632	3600	CAPITAL MO	BB .	101544	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	09/02/2022 71	1235	9920	CAPITAL MO		101544	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment			Cap Veh Plt Eqp-Purchase	YB101	17/02/2022 71		3600	CAPITAL MO		101544	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Cap Land/Build-Build Enh Wrk		YA102	11/02/2022 71		25566.7		PCON BUILDING LTD	144162	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Enhancement Bereavement Serv			YA102	09/02/2022 709		940		MES COLES & SONS LTD	100758	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Enhancement Bereavement Serv		Cap Infrastr-Build Enh Wrk	YC102	28/02/2022 714		125407.32		ECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Enhancement Bereavement Serv		Cap Land/Build-Build Enh Wrk	YA102	14/02/2022 71		1060		ODAR SURVEYS LTD	103159	
North East Lincolnshire Council North East Lincolnshire Council http://statistic.	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation		Cap Land/Build-Purchase	YA101 YA101	23/02/2022 710		909.6		EVELAND CONTAINERS LTD	104217	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Depot Rationalisation		Cap Land/Build-Purchase	YA101 YA101	23/02/2022 71		19166.64		R TOWNSEND & CO LTD		
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment		Cap Land/Build-Purchase Cap Land/Build-Build Enh Wrk		YA101 YA102	03/02/2022 71		2000		IGIE SERVICES I TD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local.authority/00FC)	Environment	Environment		Cap Land/Build-Build Enh Wrk		YA102	23/02/2022 713		4454.12		AFTSMAN RESTORATION LTD	147087	
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk		YA102	09/02/2022 709		556.88		DBILE MINI UK LTD	105081	
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Environment	Environment	Resort Management		Cap Infrastr-Purchase	YC101	03/02/2022 710		2520		EN TELECOM LTD	135601	
North East Lincolnshire Council http://statistic	s data gov.uk/id/local-authority/00FC)	Environment	Environment		Cap Land/Build-Build Enh Wrk		YA102	15/02/2022 712		41514.2		ENERGY (YORKSHIRE) LTD	149597	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Sery Mgt System		Cap Veh Plt Eqp-Purchase	YB101	08/02/2022 709		11954.97		CUS GLOBAL LIMITED	111799	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Serv Mgt System	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	08/02/2022 709	9341	4219.4	CAPITAL AF	CUS GLOBAL LIMITED	111799	
North East Lincolnshire Council http://statistic	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	15/02/2022 712	2044	17333.42	CAPITAL EN	IGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	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	03/02/2022 710	0475	9783.38	CAPITAL HO	BSON & PORTER	101010	
North East Lincolnshire Council http://statistic	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	24/02/2022 714	4057	8304.99	CAPITAL R	G CARTER LINCOLN LTD	146557	
North East Lincolnshire Council http://statistic	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	02/02/2022 710	0357	1482.39	CAPITAL R	G CARTER LINCOLN LTD	146557	
North East Lincolnshire Council http://statistic	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	02/02/2022 710	0375	3595	CAPITAL OF	IAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statistic	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	01/02/2022 710	0254	3857	CAPITAL DO	DLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council http://statistic	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	01/02/2022 710	0352	5301		AM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Grants To O/Side Sources		03/02/2022 710		1701.7		AM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	01/02/2022 710		3960		AM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	11/02/2022 71		10346.65		G CARTER LINCOLN LTD	146557	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		21/02/2022 712		11324.09		C HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council http://statistic	s.gata.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	14/02/2022 71		1620	CAPITAL NE		100642	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Grants To O/Side Sources		11/02/2022 71		8813.97	CAPITAL TS		146603	
North East Lincolnshire Council http://statistic	s.uara.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	08/02/2022 71		7278.05	CAPITAL VI	C HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council http://statistic	as data gov.uk/id/local author/tr/00FC)	Adult Services	Adult Services Adult Services		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	02/02/2022 71		5500 16152.5		PRO LTD POMFRET CONSTRUCTION LTD	136453	
North East Lincolnshire Council http://statistic	s data any uk/id/local authority/00FC)	Adult Services	Adult Services Adult Services			Cap Grants To O/Side Sources		01/02/2022 710		16152.5		DEPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council http://statistic	s data dov uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		Y.1101	23/02/2022 713		2726.72		DLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	16/02/2022 713		7207.47		G CARTER LINCOLN LTD	146557	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	25/02/2022 714		10214.02		DBSON & PORTER	101010	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	28/02/2022 714		9589.87	CAPITAL TS		146603	
North East Lincolnshire Council http://statistic	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	02/02/2022 710	0243	11375.66	CAPITAL AS	KERTON HOMES LTD	145694	
North East Lincolnshire Council http://statistic	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	28/02/2022 714	4325	2247	CAPITAL OF	IAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statistic	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	17/02/2022 712	2687	908.67	CAPITAL DO	DLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council http://statistic	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	14/02/2022 712	2009	1832	CAPITAL OF	AM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	01/02/2022 709		7386.11		KERTON HOMES LTD	145694	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	17/02/2022 712		16832.7		LE 4 ENTERPRISE LTD	120159	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services			Cap Veh Plt Eqp-Purchase	YB101	08/02/2022 71		763.76		TTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council http://statistic	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	14/02/2022 71	1623	753.2	CAPITAL NO	OTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	11/02/2022 704		367 1600		OTTINGHAM REHAB LIMITED OTTINGHAM REHAB LIMITED	101715	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		ransaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://eta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Sepiens	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Ve	obiolog Contract Hiro	JC101	04/02/2022 7106	20	1550	REVENUE AA RADIO CA	DOLTO	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 Vi		JC101	07/02/2022 7110		624	REVENUE LINKS TAXIS	COLID	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 Vi		JC101	21/02/2022 7132	:50	12803.7	REVENUE 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 Ve		JC101	07/02/2022 7109	74	926.25	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	15/02/2022 7121		541.5			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 Ve		JC101	07/02/2022 7110		429			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 Vi		JC101	21/02/2022 7132		989	REVENUE LINKS TAXIS		100546	
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	Education Transport Education Transport	Contract Hire-Operating Leases Ve Contract Hire-Operating Leases Ve		JC101 JC101	11/02/2022 7119		1260 832	REVENUE AA RADIO CA		141297	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101	07/02/2022 7110		619.25	REVENUE LINKS TAXIS	(SLID	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 Vi		JC101	07/02/2022 7110		271	REVENUE 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 Ve	ehicles - Contract Hire	JC101	21/02/2022 7133	168	1235	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	21/02/2022 7132	193	855	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	07/02/2022 7109	72	292.5	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	11/02/2022 7119	81	260	REVENUE SMT (LINCS) E	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 Ve		JC101	21/02/2022 7132		1363.4			100546	
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport		oncessionary Fares	PH104	15/02/2022 7121		1459		+ SERVICES	101404	
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	Contract Hire-Operating Leases Ve		JC101	07/02/2022 7110		1368	REVENUE LINKS TAXIS		100546	
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 Education Transport	Contract Hire-Operating Leases Ve Contract Hire-Operating Leases Ve		JC101 JC101	07/02/2022 7110		1178	REVENUE LINKS TAXIS REVENUE MINICABS CLE	ETHODDES // INCS/ LTD	100546	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101 JC101	01/02/2022 7098		1235 2062.8	REVENUE MINICABS CER		121524	
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 Vi		JC101	01/02/2022 7098		2996	REVENUE GRIMSBY MIN		121524	
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 Vi		JC101	07/02/2022 7110		1283	REVENUE 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 Ve		JC101	21/02/2022 7132	150	1017	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Private Contractors C	oncessionary Fares	PH104	15/02/2022 7121	75	1408	REVENUE STAGECOACI	SERVICES	101404	
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 Ve	ehicles - Contract Hire	JC101	04/02/2022 7107		2502	REVENUE AMVALE MED		130777	
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 Ve		JC101	23/02/2022 7138		2304	REVENUE THE BUS RUN		101522	
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases Ve		JC101	01/02/2022 7098		2188.8	REVENUE GRIMSBY MIN		121524	
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 Ve		JC101	01/02/2022 7098		2534.4	REVENUE GRIMSBY MIN		121524	
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 Transport	Contract Hire-Operating Leases V		JC101	23/02/2022 7137		1926	REVENUE HANSONS AIR		111879	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Ve Contract Hire-Operating Leases Ve		JC101 JC101	04/02/2022 7107		2484 2451	REVENUE AMVALE MED		130777	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101	04/02/2022 7107		2572	REVENUE AMVALE MED		130777	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101	07/02/2022 7109		1235	REVENUE SMT (LINCS) E		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 Vi		JC101	24/02/2022 7142	106	2316	REVENUE MINICABS CLE		102124	
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 Ve	ehicles - Contract Hire	JC101	14/02/2022 7117	48	1200	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	15/02/2022 7122	43	1800	REVENUE MINICABS CLE	ETHORPES (LINCS) LTD	102124	
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases Ve	ehicles - Contract Hire	JC101	11/02/2022 7119		1482	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve		JC101	07/02/2022 7110		1036	REVENUE 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 Ve		JC101	15/02/2022 7122		1170	REVENUE MINICABS CLE	ETHORPES (LINCS) LTD	102124	
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 Vi		JC101	07/02/2022 7110		1113	REVENUE LINKS TAXIS		100546	
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	Education Transport Education Transport	Contract Hire-Operating Leases Ve Contract Hire-Operating Leases Ve		JC101 JC101	04/02/2022 7106		1062 1854.5	REVENUE AA RADIO CAI REVENUE MINICABS CLE		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 Vi		JC101 JC101	15/02/2022 7122		1854.5	REVENUE MINICABS CLE		102124	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101	07/02/2022 7122	.40	1330	REVENUE SMT (LINCS) E		141297	
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101	11/02/2022 7119		1260	REVENUE SMT (LINCS) E		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 Vo	ehicles - Contract Hire	JC101	04/02/2022 7106	26	1560	REVENUE AA RADIO CAI	RSLTD	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 Vi	ehicles - Contract Hire	JC101	07/02/2022 7109	116	1567.5	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	14/02/2022 7109	187	2396.8	REVENUE GRIMSBY MIN	IBUSES LTD	121524	
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 Ve		JC101	07/02/2022 7109		1540			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 Ve		JC101	14/02/2022 7120		2071	REVENUE DRS TAXI SEF		141083	
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 Ve		JC101	24/02/2022 7142		1330			102124	
North Fast 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 Education Transport	Contract Hire-Operating Leases Ve		JC101	07/02/2022 7119		2502 903	REVENUE SMT (LINCS) E REVENUE LINKS TAXIS	NI ERPRISES LTD	141297	
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 Education Transport	Contract Hire-Operating Leases Ve Contract Hire-Operating Leases Ve		JC101 JC101	07/02/2022 7109		903	REVENUE LINKS TAXIS		100546	
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 Vi		JC101 JC101	07/02/2022 7108		784 926.25		NTERPRISES LTD	141297	
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 Vi		JC101	14/02/2022 7109		920.25 2760	REVENUE DRS TAXI SER		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 Vi		JC101	07/02/2022 7109		1940			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 Ve		JC101	07/02/2022 7109		1050	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve	ehicles - Contract Hire	JC101	07/02/2022 7109	171	1125	REVENUE SMT (LINCS) E	NTERPRISES 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 Ve		JC101	07/02/2022 7110		619.25	REVENUE 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 Ve		JC101	07/02/2022 7109		1200	REVENUE SMT (LINCS) E		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 Ve		JC101	01/02/2022 7098		1858.2	REVENUE GRIMSBY MIN		121524	
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 Vi		JC101	23/02/2022 7138		2405	REVENUE SMT (LINCS) E		141297	
North Fast Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Ve		JC101	23/02/2022 7139		730.35	REVENUE SMT (LINCS) E		141297	
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 Transport Education Transport	Contract Hire-Operating Leases Ve		JC101 JC101	07/02/2022 7109		912 1570	REVENUE SMT (LINCS) E REVENUE SMT (LINCS) E		141297	
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	Contract Hire-Operating Leases Ve		JC101 JC101	07/02/2022 7109		1570	REVENUE SMT (LINCS) E	INTERPRISES LTD	141297	
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vi		JC101 JC101	04/02/2022 7110		1800	REVENUE AMVALE MED	CAL TRANSPORT LTD	130777	
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 Vi		JC101	04/02/2022 7107		4123	REVENUE AMVALE MED		130777	
	atistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases Vo		JC101	17/02/2022 7126		820	REVENUE AMVALE LIMIT		101030	
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 Ve	ehicles - Contract Hire	JC101	17/02/2022 7126	50	820	REVENUE AMVALE LIMIT	ED	101030	
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 Ve	ehicles - Contract Hire	JC101	17/02/2022 7126	51	820	REVENUE AMVALE LIMIT	ED	101030	

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://statistics.d	lete (1648) (100EC)		Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vahialas Castant Ilias	JC101	07/02/2022 7		912	REVENUE SMT (LINC	C) ENTERDRICES LTD	141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local_authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/02/2022 7		912	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local_authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	07/02/2022 7		864	REVENUE SMT (LINC	,	141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	04/02/2022 7		792	REVENUE AA RADIO		101222
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	04/02/2022 7		595	REVENUE AA RADIO		101222
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7	10962	630	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	11010	542	REVENUE LINKS TAX		100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	10968	1170	REVENUE SMT (LINC	S) ENTERPRISES LTD	141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/02/2022 7	12173	541.5	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/02/2022 7	13368	1235	REVENUE SMT (LINC	S) ENTERPRISES LTD	141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2022 7	11749	780	REVENUE SMT (LINC	S) ENTERPRISES LTD	141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	04/02/2022 7		832	REVENUE AA RADIO		101222
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	10913	760	REVENUE SMT (LINC	S) ENTERPRISES LTD	141297
North East Lincolnshire Council	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		720	REVENUE SMT (LINC	.,	141297
North East Lincolnshire Council	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		429	REVENUE LINKS TAX	**	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		810	REVENUE SMT (LINC	.,	141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		540.5	REVENUE LINKS TAX		100546
North East Lincolnshire Council North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		580 1296	REVENUE LINKS TAX		100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/02/2022 7		1296	REVENUE LINKS TAX REVENUE HANSONS		100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/UUFC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	07/02/2022 7		760	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata.gov.ukid/local.authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	14/02/2022 7		650	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata.gov.ukid/local.authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	22/02/2022 7		855	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata gov.uvid/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		1620	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata gov.uvid/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	11/02/2022 7		1710	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata gov.uk/id/local-authority/00EC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		1381	REVENUE LINKS TAX		100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	04/02/2022 7		1782		EDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7	10995	740	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	10991	740	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/02/2022 7	10611	952	REVENUE AA RADIO	CARS LTD	101222
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	11015	527	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/02/2022 7	12169	1358	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	10992	846	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/02/2022 7	11005	893	REVENUE LINKS TAX		100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/02/2022 7	10630	1035	REVENUE AA RADIO		101222
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/02/2022 7		2322	REVENUE AMVALE LI		101030
North East Lincolnshire Council	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/02/2022 7		2502	REVENUE AMVALE LI		101030
North East Lincolnshire Council			Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	01/02/2022 7		2622	REVENUE AMVALE LI		101030
North East Lincolnshire Council	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	07/02/2022 7		1045	REVENUE LINKS TAX		100546
North East Lincolnshire Council	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases		JC101	21/02/2022 7		630	REVENUE SMT (LINC		141297
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC]	Childrens Services	Education And Inclusion Education And Inclusion	Education Transport Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/02/2022 7		1750 756	REVENUE SMT (LINC REVENUE LINKS TAX	,	141297 100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/UUFC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	21/02/2022 7		3827	REVENUE LINKS TAX	-	100546
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	21/02/2022 7		2325		HIRE COUNTY COUNCIL	100346
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local_authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	24/02/2022 7		4495.75		TON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Education Transport	Contributions To Provisions	Contributions - Other	LK103	15/02/2022 1		311.97		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Employability & Skiills	Equip / Furniture / Materials	Equipment - Hire	LA102	03/02/2022 7		1600	REVENUE LINCS INSI		120610
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Employability & Skiills	Equip / Furniture / Materials	Equipment - Hire	LA102	14/02/2022 7		2600		PIRE VENUES & ENTERPRISES LTD	14998
North East Lincolnshire Council http://statistics.d	lata gov uk/id/local-authority/00EC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/02/2022 7	13489	8700		RIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	21/02/2022 7		1170	REVENUE MOTORVA		138704
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2022 7	13422	715	REVENUE MOTORVA	TION TRAINING LTD	138704
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	10/02/2022 7	11695	975	REVENUE MOTORVA	TION TRAINING LTD	138704
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	01/02/2022 7	10345	420	REVENUE ANN ARBO	R PUBLISHERS LTD	105547
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/02/2022 7	13238	273	REVENUE PEARSON	EDUCATION	101979
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/02/2022 7	13264	260	REVENUE ANN ARBO	R PUBLISHERS LTD	105547
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/02/2022 7	13264	260	REVENUE ANN ARBO	R PUBLISHERS LTD	105547
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Communications And Computin	Computer S/Ware - Purchases	LF101	15/02/2022 7	12335	357.2	REVENUE TRUSTMA	RQUE SOLUTIONS LTD	101275
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	08/02/2022 7	11076	476	REVENUE REED SPE	CIALIST RECRUITMENT LTD	142253
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	22/02/2022 7	13429	476		CIALIST RECRUITMENT LTD	142253
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/02/2022 7		2625.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/02/2022 7		4157.2		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/02/2022 7		19057.22		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/02/2022 7		1306.54		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7		7173.91		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		7173.91		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7		4961.35		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		4961.33		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/02/2022 7		1417	REVENUE PHOENIX F		126685
North East Lincolnshire Council http://statistics.d	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123	22/02/2022 7		17000 48167	REVENUE PHOENIX I		126685
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local-autnonty/00FC	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	22/02/2022 7		48167 28333	REVENUE PHOENIX I		126685 128660
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local.authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123 LL123	22/02/2022 7		28333 28333	REVENUE SEVENHILI REVENUE SEVENHILI		128660 128660
North East Lincolnshire Council http://statistics.d	lata.gov.uk/id/local.authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion		Contingency Reserve Contributions - Other	LK103	22/02/2022 7		28333 1700		S ACADEMY RIDGE PARK ACADEMY	128660
nup://statistics.d	iaia.gov.divid/iocal-autriority/00FC	Cimulatis Services	Eugeation And inclusion	Servinciusion	CONTIDUIOUS TO PTOVISIONS	Contributions - Other	LN 103	22/02/2022 /	13480	1700	NEVENUE I HE CAME	NIDGE FARK MUNDEMI	101412

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/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	22/02/2022 1009	1103	1531	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	23/02/2022 6956		3478	REVENUE ETAC LIMITED		101710
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	01/02/2022 7103		1900	REVENUE GISELA AGYEMAN		150586
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	04/02/2022 7108		880.5 801.9	REVENUE COMMUNITY ACC REVENUE CAMPDEN KIDS L		106613 132975
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	01/02/2022 7108		1000	REVENUE CLIMB 4 LTD	IU	132975
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/02/2022 7109		6604		S CENTRAL CHILDRENS CENTRE	147934
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/02/2022 7120	186	2093.08	REVENUE AK PAYROLL SER		145107
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/02/2022 7121		1365	REVENUE TARGETED PROV		146662
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector	LK102 LK102	14/02/2022 7121		1155	REVENUE TARGETED PROV		146662
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector	LK102	15/02/2022 7121		880	REVENUE TARGETED PROV		146662
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/02/2022 7121		1300	REVENUE TARGETED PROV		146662
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/02/2022 7121	25	1170	REVENUE TARGETED PROV	/ISION LTD	146662
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/02/2022 7121		2160	REVENUE TARGETED PROV		146662
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/02/2022 7134		155534	REVENUE THE CAMBRIDGE		107472
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	22/02/2022 7134		9817 9817	REVENUE THE CAMBRIDGE REVENUE HUMBERSTON PA		107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/02/2022 7134		122718	REVENUE HUMBERSTON PA		107911
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2022 7134		6000	REVENUE EASTFIELD PRIM		121907
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2022 7134	96	1958	REVENUE EASTFIELD PRIM	ARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2022 7134	94	9000	REVENUE EASTFIELD PRIM		121907
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/02/2022 7123		380	REVENUE SMIRTHWAITE LIF		111970
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Other Local Authorities	Contributions - Third Sector Third Pp - Other Local Auth	LK102 PC101	01/02/2022 7096		750 -3415.5	REVENUE LISLE MARSDEN (REVENUE REDACTED PERS		110493 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/02/2022 7116		-3415.5 2896.57	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/02/2022 7099		2888.6	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2022 7121	06	1333.2	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/02/2022 7099	110	3415.5	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/02/2022 7107		20904	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/02/2022 7107		20904	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	15/02/2022 7121		8998.51 1751.06	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/02/2022 7103		22454.1	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/02/2022 7127	707 33	3676.74	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2022 7120	193	8833.51	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2022 7120		3166.73	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2022 7120		4116.73	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	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	15/02/2022 7120		3736.73 3736.73	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/02/2022 7107		29787	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108	84	4725	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108	78	4725	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108		4725	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	07/02/2022 7108		2925 4725	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108		4725	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108		1800	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108	186	2925	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108	87	4725	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108		4725	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	07/02/2022 7108		4725 57960	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7098		3311.89	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2022 7108		2091.72	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/02/2022 7017	85	-10000	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/02/2022 7139		1800	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/02/2022 7108		8887.5	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	14/02/2022 7121		5854.5 4167.38	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7121		521.64	REVENUE ALISON'S CHILDIN		119740
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7127		572.4	REVENUE FOR UNDER FIVE		100647
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7128	128	1144.8	REVENUE BURSAR PRIMAR		111550
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7128		2575.8	REVENUE BUTTERFLIES DA		101694
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7128		1144.8	REVENUE CANON PETER H.		126646
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/02/2022 7127		954 572.4	REVENUE FOR UNDER FIVE REVENUE EASTFIELD PRIM		100647
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/02/2022 7128		381.6	REVENUE EDWARD HENEA		111742
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7129		1502.55	REVENUE ELLISTON PRIMA		129629
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7129	55	286.2	REVENUE EXPLOROSITY ED	DUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7128		477	REVENUE FREESTON TOTS		128592
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7127		2806.35	REVENUE FIRST STEPS GR		101411
historia Last Enconstine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Unildrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7128	42	1431	REVENUE HUMBERSTON PR	KE SCHOOL	114491

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	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Proy - Private	PH101	17/02/2022 71	2922	572.4	REVENU	JE GREAT COATES PRIMARY ACADEMY	134467	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71	2770	286.2	REVENU	JE HEALING VILLAGE NURSERY	101096	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		546.96		JE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		477		JE HUMBERSTON CLOVERFIELDS ACADEMY NURS		
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/02/2022 71		1144.8		JE IMMINGHAM DAY CARE JE IMMINGHAM DAY NURSERY	122312 100998	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		301.0		JE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		572.4		JE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71	2948	667.8	REVENU	JE LITTLE OAKS DAY NURSERY	144718	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		858.6		JE TEC PARTNERSHIP - LITTLE STARS NURSERY	149044	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		896.76		JE LISLE MARSDEN CHILDCARE LIMITED	110493	
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/02/2022 71		954 1812.6		JE LITTLECOATES PRIMARY ACADEMY JE MACAULAY PRIMARY ACADEMY	134261	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		477		JE MIDDLETHORPE NURSERY	143658	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		591.48		JE NEW WALTHAM ACADEMY	108556	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71	2896	381.6	REVENU	JE ONLY ABOUT KIDS	128121	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		1216.35		JE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHO		
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		1335.6		JE OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC). ttp://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		2082.9		JE ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC). ttp://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/02/2022 71		643.95 1583.64		JE PILGRIM ACADEMY JE PRECIOUS TIMES CHILDCARE SERVICES	136366 101420	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		1144.8		JE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		1240.2		JE REYNOLDS ACADEMY	122175	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		566.04		JE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		756.84		JE ST CHRISTOPHERS PRE SCHOOL	121589	
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC). ttp://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/02/2022 71		457.92 858.6		JE ST JOSEPH'S RC PRIMARY ACADEMY JE ST MARYS CATHOLIC PRIMARY VOLUNTARY AC	110066	
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/02/2022 71		858.6		JE ST MARYS CATHOLIC PRIMARY VOLUNTARY AC JE ST PETERS CHILDREN CENTRE	101322	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Proy - Private	PH101	17/02/2022 71		667.8		JE STRAND PRIMARY ACADEMY	111862	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71	2849	477	REVENU	JE THRUNSCOE PRIMARY AND NURSERY ACADEM	Y 118749	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71	2812	954		JE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		1399.2		JE WEELSBY ACADEMY	111161	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		2305.5		JE WELHOLME ACADEMY	127227	
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/02/2022 71		286.2 373.65		JE WENDOVER PRE-SCHOOL JE WILLOWS PRIMARY ACADEMY	101350 120478	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/02/2022 71		1450.08		IF WIZ KIDZ	102424	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		1534.35		JE WOODLANDS ACADEMY	132649	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71	2841	572.4	REVENU	JE YARBOROUGH ACADEMY	112852	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71	2909	558.9		JE MRS ALISON PARKER	132521	
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		377.1		JE RAYCH'S RUGRATS CHILDMINDER	143723	
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		9066.6		JE FOR UNDER FIVES LTD JE BURSAR PRIMARY ACADEMY	100647	
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		9158.4 22578		JE BURSAR PRIMARY ACADEMY JE BUTTERFLIES DAY NURSERY	111550	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		10875.6		JE CAMPDEN KIDS LTD	132975	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71	2879	5914.8	REVENU	JE CANON PETER HALL CE PRIMARY ACADEMY	126646	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71	2968	869.4		JE KERRY BYRAM	149814	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		4197.6		JE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		7743.87		JE THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		954 13786.2		JE CLARE HOLNESS JE EASTEIELD PRIMARY ACADEMY	140793	
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 P.I139	17/02/2022 71		13786.2		JE EAST FIELD PRIMARY ACADEMY JE EAST RAVENDALE C OF E PRIMARY SCHOOL AC	12.00	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		4960.8		JE EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71	2904	6105.6	REVENU	JE ELLISTON PRIMARY ACADEMY	129629	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		707.94		JE EMILY MUMBY	147323	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		12519.36		JE EXPLOROSITY EDUCATION LTD	145026	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		7365.06 699.6		JE FAIRFIELD PRIMARY ACADEMY JE FREESTON TOTS PRESCHOOL	129030 128592	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC). ttp://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		699.6 16612.32		JE FREESTON TOTS PRESCHOOL JE FIRST STEPS GRIMSBY LIMITED	128592	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		6906.96		JE HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		16969.5		JE GREAT COATES PRIMARY ACADEMY	134467	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71	2752	10743.3	REVENU	JE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		1552.5		JE HELEN CROOKS	101529	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		7911.54		JE HEALING VILLAGE NURSERY	101096	
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		558.9 1344.99		JE ELLIE TOTS CHILDMINDING SERVICES JE CLEETHORPES CHILDCARE	128251	
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 P.I139	17/02/2022 71		1344.99		JE CLEET HORPES CHILDCARE JE HANNAH TOFTON - LITTLE LAMBS CHILDMINDEI		
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		32714.28		JE HUMBERSTON CLOVERFIELDS ACADEMY NURS		
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71	2846	12233.7	REVENU	JE HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		4098.6		JE IMMINGHAM DAY CARE	122312	
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71		1863		JE IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council		Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	17/02/2022 71		3816 1490.4		JE JUDY CLARK CHILD CARE JE KELLY FLINN	100939	
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71		1490.4		JE KELLY FLINN JE MS KAREN HUDSON	102103	
ni ni		Contracts Services	Education And Inclusion	, mainment or ritogress	Cities Agencies	realonly Lunc Fulla - Standard	F3138	11102/2022 /1	2001	1142.64	KEVENU	DE INDIVINEIR HODGON	102103	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		nsaction Amount		Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://sts	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Senices	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71294	2	1341.36	REVENUE KATIE ROBBINS		143660	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71289		6487.2	REVENUE LEAP AHEAD NUR:		128017	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71289	2	2289.6	REVENUE LEAP AHEAD NUR:	BERY	128017	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71282	5 11	1476.08	REVENUE LITTLE BLOSSOMS	DAY NURSERY	111058	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71294		8204.4	REVENUE LITTLE OAKS DAY		144718	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71296		6347.85	REVENUE TEC PARTNERSHI		149044	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71287		314.25	REVENUE LITTLE TWINKLES		122217	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71282		1607.83 4897.2	REVENUE LISLE MARSDEN C		110493	
North East Lincolnshire Council http://sts	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71292		8586	REVENUE MACAULAY PRIMA		112680	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71293		8308.98	REVENUE MIDDLETHORPE N		143658	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71294	6	763.2	REVENUE MARINA WELLBUR	N	144696	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71296	1	1117.8	REVENUE EMMA FLORES		148270	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71293	6	754.2	REVENUE MS NATASHA DYK	E	141560	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71281	4	13165.2	REVENUE NEW WALTHAM A	CADEMY	108556	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71291		558.9	REVENUE NATALIE MUNDAY		132728	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71289		5545.53	REVENUE ONLY ABOUT KIDS		128121	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC). tatistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71287 17/02/2022 71285		11511.6			122861	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71285		484.38	REVENUE OLD CLEE PRIMAR REVENUE LAURA SAVAGE		119822	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71295		18380.4	REVENUE CRMISTON SOUTH		111750	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71292		7824.6	REVENUE PILGRIM ACADEMY		136366	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71278		7203.6	REVENUE PRECIOUS TIMES		101420	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71279		3500.18	REVENUE PRECIOUS TIMES		101420	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71274	5 10	0990.08	REVENUE FOR UNDER FIVES	LTD	100647	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71286		4958.72	REVENUE REYNOLDS ACADE		122175	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71276		1606.49	REVENUE READY TEDDY GO		100973	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71288		2226	REVENUE SARAH FARROW-I		127842	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71282		377.1	REVENUE SHARON SPRINGA		111029	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71279		7164.44	REVENUE CLEETHORPES CH REVENUE FOR UNDER FIVES		101591	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 712/5		9563.4 6334.2	REVENUE SPRINGFIELD PRI		131306	
North East Lincolnshire Council http://sts	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71290		496.8	REVENUE SARAH SHOTBOLT		101742	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71286		4757.28	REVENUE ST CHRISTOPHER		121589	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71281		3997.26	REVENUE ST JOSEPH'S RC F		110066	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71280	4	6520.5	REVENUE ST MARGARETS P	RE-SCHOOL	101724	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71276	1 14	4237.46	REVENUE ST MARTINS PREF	ARATORY SCHOOL	100940	
	tatistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71284		6105.6		LIC PRIMARY VOLUNTARY ACADEMY	115108	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71277		1231.76	REVENUE ST PETERS CHILD		101322	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71283		4388.4	REVENUE STRAND PRIMARY		111862	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71296		5660.4	REVENUE THE AVENUE PRE		149253	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71285		9921.6			118749	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71292		372.6 20679.3	REVENUE MRS VERITY TAYL		138243	
North East Lincolnshire Council http://sts	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	17/02/2022 71282		4770	REVENUE WEELSBY ACADE		111161	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	P.I139	17/02/2022 71288		10939 2	REVENUE WELLSBI ACADE		127227	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71278	2 !	5911.92	REVENUE WENDOVER PRE-	SCHOOL	101350	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71286	2	2480.4	REVENUE WILLOWS PRIMAR	Y ACADEMY	120478	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71281	0 2	2938.32	REVENUE WIZ KIDZ		102424	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71291		4960.8	REVENUE WOODLANDS ACA		132649	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71284		9029.34	REVENUE YARBOROUGH AC		112852	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Nursery Educ Fund - Standard	PJ139	17/02/2022 71288		381.6	REVENUE FIRST STEPS WITH		126658	
North Fast Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other Other	PJ121	17/02/2022 71275		2647.08	REVENUE FOR UNDER FIVES		100647	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121	17/02/2022 71279		7430.4	REVENUE BUTTERFLIES DAY REVENUE CAMPDEN KIDS LT		101694 132975	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121 PJ121	17/02/2022 71291		7430.4 1857.6	REVENUE CAMPDEN KIDS LT REVENUE KERRY BYRAM		132975	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121 PJ121	17/02/2022 71297		8514	REVENUE FOR UNDER FIVES		100647	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71277		11145.6	REVENUE THE CHILDRENS H		101141	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71293		1161	REVENUE CLARE HOLNESS		140793	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71288	6	464.4	REVENUE ANDREA CULLUM	LITTLE GEMS	127347	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71295		464.4	REVENUE EXPLOROSITY ED		145026	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71290		4179.6	REVENUE FREESTON TOTS		128592	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71278		17956.8	REVENUE FIRST STEPS GRIP		101411	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71288		1625.4	REVENUE FIRST STEPS WITH		126658	
North Fast Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71284		4024.8	REVENUE HUMBERSTON PR		114491	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121 PJ121	17/02/2022 71275		2786.4 1099.08	REVENUE FOR UNDER FIVES REVENUE HEALING VILLAGE		100647	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121 PJ121	17/02/2022 71277		1099.08 5046.48	REVENUE CLEETHORPES CE		101096	
	tatistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121 PJ121	17/02/2022 71279		2306.52	REVENUE CLEETHORPES CH REVENUE HUMBERSTON PR		114491	
North East Lincolnshire Council http://sts	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71287		1393.2	REVENUE IMMINGHAM DAY O		122312	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71276		4179.6	REVENUE IMMINGHAM DAY N		100998	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71275	9	2383.92	REVENUE JUDY CLARK CHIL	D CARE	100939	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71289	4	8204.4	REVENUE LEAP AHEAD NUR	SERY	128017	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenu	/ se	Supplier Name		Supplier ID
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:	2891	3483	REVEN	NUE LEAP AHEAD NUR	SERY	128017	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		928.8		NUE LEVI MCINTYRE		150323	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:	2823	5774.04	REVEN	NUE LITTLE BLOSSOMS	DAY NURSERY	111058	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:	2947	1671.84	REVEN	NUE LITTLE OAKS DAY	NURSERY	144718	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		6811.2				149044	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		3993.84		NUE LISLE MARSDEN C		110493	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		696.6		NUE MIDDLETHORPE N		143658	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other	PJ121	17/02/2022 71:		4b4.4 928.8		NUE MARINA WELLBLIR		119901	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71	-0.0	1362.24		NUE EMMA FLORES		148270	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		4644		NUE ORMISTON SOUTH		111750	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:	2788	1904.04		NUE PRECIOUS TIMES		101420	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:	2790	6455.16	REVEN	NUE PRECIOUS TIMES	CHILDCARE SERVICES	101420	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		7740		NUE FOR UNDER FIVES		100647	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		1702.8		NUE READY TEDDY GO		100973	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		2554.2		NUE FOR UNDER FIVES		100647	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Other Agencies	Other Other	PJ121 PJ121	17/02/2022 71:		1393.2 6842.16		NUE SARAH SHOTBOLT NUE ST CHRISTOPHER		101742	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		1671.84		NUE ST MARGARETS P		101724	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		6501.6		NUE ST PETERS CHILD		101322	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		1625.4		NUE THE AVENUE PRE		149253	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71	2959	1083.6		NUE VIDA BINGHAM		147466	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		2739.96		NUE WALTHAM LEAS P		108236	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		2554.2		NUE WELHOLME ACAD		127227	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71:		1145.52		NUE WENDOVER PRE-		101350	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Attainment & Progress Attainment & Progress	Other Agencies Direct Employee Expenses	Other	PJ121 EA104	17/02/2022 71:		10461.9		NUE WIZ KIDZ NUE MAUREEN BROML		102424	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	14/02/2022 71:		350		NUE SUE BAKER		103216	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	03/02/2022 71		375		NUE KIM GOODEY		134788	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	03/02/2022 71	0484	594.75		NUE KIM GOODEY		134788	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	23/02/2022 71:	2741	525	REVEN	NUE BENJAMIN NUNN		143807	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	23/02/2022 71:	2741	350		NUE BENJAMIN NUNN		143807	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	23/02/2022 71:		350		NUE BENJAMIN NUNN		143807	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	23/02/2022 71:		525		NUE BENJAMIN NUNN		143807	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	15/02/2022 71:		1650		NUE ZOE EVERATT		106842	
North East Lincolnshire Counci	http://statistics.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	28/02/2022 71		1450		NUE ZOE EVERATT		10/311	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	FA104	25/02/2022 71		525		NUE EMMATAWN		105103	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Attainment & Progress	Miscellaneous Expenses	Other Expenses General	LL119	15/02/2022 71:	2129	990	REVEN	NUE ROY LAUGHTON		100543	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 71	0819	5600	REVEN	NUE STEPHEN WILD		149777	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	15/02/2022 71	1631	1200	REVEN	NUE EMMA LAWN		105103	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/02/2022 71		1200		NUE EMMA LAWN		105103	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Catering	Provisions	LB101	08/02/2022 71		265.06		NUE REYNOLDS DAY C		101704	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 70		4968 312.5		NUE LINCS INSPIRE LT	-	120610 145697	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition Tuition	PJ112 PJ112	01/02/2022 70		312.5		NUE SUE BURNHAM		142061	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing		Tuition	PJ112 PJ112	18/02/2022 71		280		NUE HOLLY FENTON		149710	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	28/02/2022 71		1462.5		NUE LEARNING4LIFE-G		144120	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	28/02/2022 71	4353	1462.5		NUE LEARNING4LIFE-G		144120	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	24/02/2022 71	4021	255	REVEN	NUE EDUCLA		147507	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	24/02/2022 71		300		NUE EDUCLA		147507	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	24/02/2022 71		300		NUE EDUCLA		147507	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing		Tuition	PJ112	24/02/2022 71		300		NUE EDUCLA		147507	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Pupil Supp Safeguard/Wellbeing Pupil Supp Safeguard/Wellbeing	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	21/02/2022 71		500		NUE NATIONAL ASSOC NUE EDUCLA	IATION OF VIRTUAL SCHOOL HEADS	135553 147507	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion		Other Agencies Other Agencies	Tuition	PJ112 PJ112	28/02/2022 71:		300			IATION OF VIRTUAL SCHOOL HEADS	135553	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	21/02/2022 71		900		NUE LEARNING4LIFE-G		144120	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion		Other Agencies	Tuition	PJ112	21/02/2022 71		1462.5		NUE LEARNING4LIFE-G		144120	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion		Other Agencies	Tuition	PJ112	21/02/2022 71		900		NUE LEARNING4LIFE-G		144120	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	21/02/2022 71		280		NUE PHILIPPA SKATE		149030	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safer And Partnerships	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		2000		NUE THE MADDOCKS O		148498	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safer And Partnerships	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	09/02/2022 70		2000				147186	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	09/02/2022 71		397		NUE THE AIM PROJECT		105257	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 LA104	24/02/2022 71: 17/02/2022 71:		785.1 725		NUE MIS CONVERSION:		149462	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Young And Safe	Equip / Furniture / Materials Catering	Equipment - Maintenance Provisions	LA104 LB101	24/02/2022 71:		725		NUE J MCCANN & CO L		110694	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Young And Safe	Catering Contributions To Provisions	Contributions - Other	LK103	03/02/2022 71		1500			FUSION HEALTH & WELLBEING	143803	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/02/2022 70		801.72		NUE BACON ENGINEER		150344	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence		Third Party Prov - Private	PH101	18/02/2022 71		5400		NUE THE MADDOCKS O		148498	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence		Staff Training	EB122	01/02/2022 71		19500		NUE SAFELIVES		136251	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71:		2507.5	REVEN	NUE ATTENTI CONSUL	TING	146503	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv		Agency Staff	EA105	23/02/2022 71		2507.5		NUE ATTENTI CONSUL		146503	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 71	3940	2507.5	REVEN	NUE ATTENTI CONSUL	TING	146503	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date 1	ransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 713	941	501.5	REVENUE ATTENTI CON	ISULTING	146503
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 713	942	2006	REVENUE ATTENTI CON	ISULTING	146503
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Child Safeguarding Review Serv		Agency Staff	EA105	24/02/2022 713		501.5	REVENUE ATTENTI CON		146503
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv		Agency Staff	EA105	24/02/2022 713		1504.5	REVENUE ATTENTI CON		146503
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Ad Women Children'S & Families	Ass Dir - Safer	Miscellaneous Expenses Private Contractors	Legal Fees - General Third Party Prov - Private	LL103 PH101	01/02/2022 709		350 2975.66	REVENUE THOMPSONS REVENUE AK PAYROLL		101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families Ad Women Children'S & Families		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/02/2022 710		29/5.66	REVENUE AR PAYROLL REVENUE APOLLO HON		138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families		Private Contractors	Third Party Prov - Private	PH101	02/02/2022 710		1387	REVENUE APOLLO HON		138437
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families		Private Contractors	Third Party Prov - Private	PH101	14/02/2022 711	804	1330	REVENUE APOLLO HOM	IE HEALTHCARE LIMITED	138437
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714	239	1330	REVENUE APOLLO HON	E HEALTHCARE LIMITED	138437
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families		Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714		1560	REVENUE APOLLO HON		138437
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services			Health Authorities	Third Pp - Health Auth	PD101	01/02/2022 709		2420	REVENUE G-MAP SERV		109932
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Women Children'S & Families Ad Women Children'S & Families		Health Authorities Health Authorities	Third Pp - Health Auth	PD101 PD101	15/02/2022 712		1545 390	REVENUE CUDOX WELL		148254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families Ad Women Children'S & Families		Health Authorities	Third Pp - Health Auth Third Pp - Health Auth	PD101	15/02/2022 712		390 400	REVENUE TIME TO LIST REVENUE FORTIS THEF		120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	14/02/2022 712		540	REVENUE LOUISE HOW		149653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families		Private Contractors	Contract Payments	PH105	10/02/2022 711		248705.75		E PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council b	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	10/02/2022 711	788	13799.91		E PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council	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	10/02/2022 711	783	37273.17	REVENUE LINCOLNSHIP	E PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services			Voluntary Associations	Third Pp - Third Sector	PF101	01/02/2022 710		585.2	REVENUE ST ANDREWS		103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families		Voluntary Associations	Third Pp - Third Sector	PF101	01/02/2022 710		400	REVENUE ST ANDREWS		103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services			Voluntary Associations	Third Pp - Third Sector	PF101	15/02/2022 712		2115.96	REVENUE ST ANDREWS		103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Ad Women Children'S & Families		Voluntary Associations Private Contractors	Third Pp - Third Sector Contract Payments	PF101 PH105	15/02/2022 712		464.47 5798.35	REVENUE ST ANDREWS		103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Ad Women Children'S & Families Ad Women Children'S & Families		Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	24/02/2022 712		90689.5			145810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv		Private Contractors	Contract Payments	PH105	08/02/2022 714	*	825	REVENUE SIGNIS LTD		145139
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	11/02/2022 712	002	825	REVENUE SIGNIS LTD		145139
North East Lincolnshire Council h	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	01/02/2022 709	825	2500	REVENUE GRAVITAS RE	CRUITMENT GROUP LTD	143484
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director Omitaren / Tani Gerv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 711	001	2500	REVENUE GRAVITAS RE	OKON MENT OKOOL ETD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 711		1250			143484
North East Lincolnshire Council	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	23/02/2022 713		2500 2400			143484
North East Lincolnshire Council	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	14/02/2022 710		2400			143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	16/02/2022 712		2400			143484
	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	23/02/2022 713		2400			143484
North East Lincolnshire Council h	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	02/02/2022 709	826	2400	REVENUE GRAVITAS RE	CRUITMENT GROUP LTD	143484
North East Lincolnshire Council h	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	14/02/2022 711	030	2400	REVENUE GRAVITAS RE	CRUITMENT GROUP LTD	143484
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	16/02/2022 712		2400			143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 713		2400			143484
North East Lincolnshire Council h	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	14/02/2022 710		1964.7	REVENUE ATTENTION		146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director Omitaren / Tani Gerv	Director Children & Fam Serv Director Children & Fam Serv	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	17/02/2022 711	001	1964.7	REVENUE ATTENTION	HOOLT II HO	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	23/02/2022 712		1964.7	REVENUE ATTENTION		146503
North East Lincolnshire Council	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	24/02/2022 713	932	1964.7	REVENUE ATTENTI CON	ISULTING	146503
North East Lincolnshire Council h	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	28/02/2022 713	935	1964.7	REVENUE ATTENTI CON	SULTING	146503
North East Lincolnshire Council h	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	01/02/2022 710	281	320.42	REVENUE ON LINE PEO	PLE LTD ·	144850
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	07/02/2022 711		320.42	REVENUE ON LINE PEO		144850
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	23/02/2022 713		320.42	REVENUE ON LINE PEO		144850
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	25/02/2022 714		320.42	REVENUE ON LINE PEO		144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv Safeguard & Early Help	Director Children & Fam Serv Childrens Health	Private Contractors Indirect Employee Expenses	Third Party Prov - Private Staff Training	PH101 EB122	22/02/2022 713		1500 1935	REVENUE RAYNS SERV		150940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Childrens Health Childrens Health		Staff Training Furniture - Purchase	LA105	01/02/2022 713		1935 725.12	REVENUE LYRECO UK I		135789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Childrens Health	Communications And Computing		LF105	23/02/2022 703		315	REVENUE TOTAL COMP		141310
North East Lincolnshire Council b	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing		LF105	28/02/2022 713	944	300	REVENUE TOTAL COMP		141310
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing	Computer S/Ware - Licences	LF103	23/02/2022 711	794	5610	REVENUE LEICESTERS	HIRE PARTNERSHIP NHS TRUST	133208
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing		LF103	23/02/2022 711		800			133208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/02/2022 710		250.8	REVENUE MEDISAVE UP		101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	07/02/2022 709		3245	REVENUE ATTENTI CON		146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	07/02/2022 709		3245 3245	REVENUE ATTENTION REVENUE ATTENTION		146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	14/02/2022 710		3245 3245	REVENUE ATTENTION		146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	23/02/2022 712		3245	REVENUE ATTENTION		146503
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	15/02/2022 711		3000			150074
North East Lincolnshire Council h	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	15/02/2022 711	806	3000	REVENUE INDEPENDEN		150074
North East Lincolnshire Council h	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	22/02/2022 713		3435.32	REVENUE FOSTER CAR		101455
North East Lincolnshire Council h	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	28/02/2022 713		3803.39	REVENUE FOSTER CAR		101455
North East Lincolnshire Council h	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	21/02/2022 713		3468.08 3839.66	REVENUE FOSTER CAR		101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/02/2022 713		3839.66 3468.08	REVENUE FOSTER CAR		101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2022 713		3468.08 3839.66	REVENUE FOSTER CAR		101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710		812.14	REVENUE SWIIS FOSTE		146857
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712		829.99	REVENUE SWIIS FOSTE		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	15/02/2022 712		812.14			146857
													

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.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Proy - Private	PH101	23/02/2022 71	3766	812.14	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics.dat			Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 71	3767	829.99	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 71	3768	812.14	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 71	3933	814.69	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 71	3338	3435.32	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 71	2145	3400.04	REVENUE COMPASS FOSTERING LONDON LTD	149498
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 71		6650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 71		6650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 71		3468.08	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 71		3839.66	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 71		3400	REVENUE BRIDGING GAPS LIMITED	149357
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 71		1457.14	REVENUE BRIDGING GAPS LIMITED	149357
North East Lincolnshire Council			Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101 PH113	11/02/2022 71		3520.71	REVENUE SUNBEAM FOSTERING AGENCY LTD	150830 148993
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Private Contractors Other Agencies	Translation & Interpreter Serv Leaving Care Grant	PH113 PJ116	18/02/2022 71		384 274.61	REVENUE CLEAR VOICE INTERPRETING SERVICES REVENUE REDACTED PERSONAL INFORMATION	148993 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Corporate Parenting Head Of Corporate Parenting	Other Agencies Other Agencies	Personal Allowance	PJ116 PJ122	24/02/2022 71		2/4.61	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		22092.38	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		25528.87	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		28986.52	REVENUE ATTENTICONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		28986.52	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		28986 52	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00EC)	Childrens Services	Safequard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		28986 52	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00EC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71	2715	27487.1	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00EC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		25528.87	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/02/2022 71		28269.51	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/02/2022 71		1537.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/02/2022 71		1537.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71	3222	1837.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/02/2022 71	0332	1591	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/02/2022 71	0337	1618.75	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/02/2022 71	2314	1462	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71	2315	946	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71	3229	1400	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71	3230	1618.75	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Indirect Employee Expenses	Medical Expenses - Employees	EB112	16/02/2022 71	2583	7500	REVENUE BARNSLEY METROPOLITAN BOROUGH COUNCIL	147215
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	22/02/2022 10	09283	939.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	01/02/2022 10	01084	304	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	08/02/2022 10	03385	304	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	15/02/2022 10	06287	304	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	22/02/2022 10	08760	304	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	23/02/2022 71	3986	300	REVENUE COOPERS REMOVALS AND STORAGE	130652
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	15/02/2022 71	2236	1871.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	15/02/2022 71	2238	1403.64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/02/2022 70	9698	3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71	0387	3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/02/2022 71	1689	3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71	2685	3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/02/2022 71	3989	3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	01/02/2022 71	0293	1517	REVENUE ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/02/2022 71	2337	1517	REVENUE ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71		1517	REVENUE ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		909	REVENUE ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		967.6	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		1548.16	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		1596.54	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		1596.54	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		1741.68	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 71		1790.06	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/02/2022 71		1548.16	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 71		3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Activities - Service Users	LL114	22/02/2022 10		276.68	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71		452.25	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71		30092.85	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71		32387.31	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 71		26991.88	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 71		34254.86	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 71		26991.88	REVENUE ICS OPERATIONS LTD REVENUE ATTENTI CONSULTING	141788
North East Lincolnshire Council http://statistics.dat			Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	25/02/2022 71		3000		146503
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 71		58665.36	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 71		77155	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Co Service	Direct Employee Expenses	Agency Staff	EA105 EB111	23/02/2022 71 17/02/2022 10		250	REVENUE SIMPSON MILLAR LLP	137357
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Indirect Employee Expenses Direct Transport Costs	Removal Expenses - Employees Hired Transport - Employees	EB111 JA101	17/02/2022 10		689 382.07	REVENUE REDACTED PERSONAL INFORMATION REVENUE READY RENT A CAR	REDACTED PERSONAL INFORMATION 100557
nttp://statistics.dat	ia.gov.uiviiuiiocal-autnonty/00FC	Criticiens Services	Saleguard & Early Help	COURT AND UP SERVICE	Direct Transport Costs	rimed transport - Employees	JAIUI	10/02/2022 71	U020	382.07	NEVENUE READT RENT A CAR	10055/

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tr.	ansaction Amount	Cap Rev	ital / enue	Supplier Name	Supplier ID
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Employees	JD101	15/02/2022 7123	12 303	2.07 RE	VENUE CLICK TRAVEL		127476
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	15/02/2022 7123	12 80	7.51 RE	VENUE CLICK TRAVEL		127476
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	15/02/2022 7123			VENUE CLICK TRAVEL		127476
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Public Transport	Public Transport - Serv User	JD102	15/02/2022 1006			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	01/02/2022 7098 21/02/2022 7132			VENUE RIDLEY & HALL SO VENUE SILLS & BETTERID		127524 143536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	21/02/2022 7132			VENUE MORGAN ASSESSI		148355
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2022 7132			VENUE MORGAN ASSESSI		148355
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Miscellaneous Expenses	Other Expenses General	LL119	15/02/2022 7122	49 51	08.2 RE	VENUE AA RADIO CARS LT	ГD	101222
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Private Contractors	Third Party Prov - Private	PH101	11/02/2022 7120	05 2	380 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	01/02/2022 7102			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp		01/02/2022 7103			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	23/02/2022 7138			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Court And Cp Service Court And Cp Service	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	15/02/2022 1005			VENUE REDACTED PERSONNEL P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies Other Agencies	Section 17	PJ125	08/02/2022 7110			VENUE FAMILY SAFEGUAR		110640
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	22/02/2022 7134			VENUE WOODLANDZ RET		147770
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	02/02/2022 7102	91 2	500 RE	VENUE GRAVITAS RECRU	ITMENT GROUP LTD	143484
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	09/02/2022 7112	33 2	500 RE	VENUE GRAVITAS RECRU	ITMENT GROUP LTD	143484
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	21/02/2022 7123			VENUE GRAVITAS RECRU		143484
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 7121			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7099			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	01/02/2022 7099			VENUE REDACTED PERSO VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7121			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 7121			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7099	04 20	305 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7099	16 1412	7.14 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7121			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7099			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7120			VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 7108			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 7121			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 71210			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7099		4.33 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7108	72 2391	4.33 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7099			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7108			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7108			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council le	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/02/2022 7108			VENUE REDACTED PERSO VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7108	-		VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7108	75 8	250 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7108	74 8	250 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7108	76 8	250 RE	VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 71210			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7105			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7105			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7105			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/02/2022 7110 15/02/2022 7121			VENUE REDACTED PERSO VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 7139			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7105			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 71210			VENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7105			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7108			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7108			VENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Miscellaneous Expenses	Third Party Prov - Private	PH101	15/02/2022 7121 23/02/2022 7138			VENUE REDACTED PERSONNEL P	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	23/02/2022 7138			VENUE HEATHER WOOD		128562 128562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7133			VENUE FOSTER CARE AS	SOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 7137			VENUE FOSTER CARE AS		101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7133			VENUE FOSTER CARE AS		101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 7138			VENUE FOSTER CARE AS		101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 71070				E FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 71070				E FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7133			VENUE FOSTER CARE AS		101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/02/2022 7137			VENUE FOSTER CARE AS:		101455
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 7106			VENUE FOSTER CARE AS:		101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 7137			VENUE FOSTER CARE AS		101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7121			VENUE THE NATIONAL FO		112225
				<u> </u>									

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date 1	Fransaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Senices	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	15/02/2022 712	172	3521.5	REVENUE THE NATION	IAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710		3864.94	REVENUE FOSTERPLU		145485	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 711	059	2938.88	REVENUE UNITY FOST	ER CARE LTD	144562	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 711		4494.56	REVENUE UNITY FOST		144562	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710		3260.27		OVE FOSTERCARE LTD	135118	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2022 713		3320.8		RE ASSOCIATES LIMITED RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/02/2022 713		3676.6 3468.08		RE ASSOCIATES LIMITED RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/02/2022 713		3839.66		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3286.08		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713	778	3638.16	REVENUE FOSTER CA	RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712	155	3521.5	REVENUE THE NATION	IAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710		3621.11		E CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710		4868.24		E CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710		3551.45		OVE FOSTERCARE LTD	135118	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/02/2022 713		3411.55 3081.4		OSTERING NORTH LIMITED OSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		3014.75		OSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	23/02/2022 713		2723		OSTERING NORTH LIMITED	128844	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3114.44	REVENUE FOSTER CA	RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713	784	3448.13		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3320.8		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713		3676.6		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC). statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	22/02/2022 713		3468.08		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC). statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2022 713		3320.8		RE ASSOCIATES LIMITED RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	14/02/2022 713		36/6.6	REVENUE YOUNG PEO		145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714		3660	REVENUE YOUNG PEO		145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 712		3689	REVENUE YOUNG PEO		145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714	036	3570	REVENUE YOUNG PEO	PLE AT HEART	145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712	141	3689	REVENUE YOUNG PEO		145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714		3570	REVENUE YOUNG PEO		145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712		3689	REVENUE YOUNG PEO		145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	24/02/2022 714		3570 3386 75	REVENUE YOUNG PEO	PLE AT HEART F CARE FOSTERING SOLUTIONS LTD	145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 710		3386.75		E CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	04/02/2022 710		2897.26		E CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714	039	3570	REVENUE YOUNG PEO	PLE AT HEART	145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714	040	3570	REVENUE YOUNG PEO	PLE AT HEART	145801	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712	159	3299.88	REVENUE THE NATION	IAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712		3367.24		IAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710		4570.29	REVENUE BARNARDO		143482	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		5852 3493	REVENUE NEXUS FOS		128418	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/02/2022 713		3493	REVENUE NEXUS FOS		128418	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		5852	REVENUE NEXUS FOS		128418	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713	349	3320.8	REVENUE FOSTER CA	RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713	790	3676.6	REVENUE FOSTER CA	RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712		3367.22		IAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3953.28		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713		4376.85		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	21/02/2022 713		3085.6 3416.2		RE ASSOCIATES LIMITED RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 713		3416.2 2915.06		RE ASSOCIATES LIMITED E CARE FOSTERING SOLUTIONS LTD	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2022 713		3187.97		RE ASSOCIATES LIMITED	101150	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		3529.54		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713	333	2962.18		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713	802	3279.55	REVENUE FOSTER CA	RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3187.97		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		3529.54		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3085.6		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC). statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/02/2022 713		3839.66 3416.2		RE ASSOCIATES LIMITED RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/02/2022 713		3416.2		RE ASSOCIATES LIMITED RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2022 713		3468.08		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		3839.66		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712	164	3350.79		IAL FOSTERING AGENCY	112225	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		2908.64		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713		3220.28		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713		3085.6		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 713		3416.2		RE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710		4581.8 4934.58		OVE FOSTERCARE LTD	135118	
http://s	statistics.uata.gov.uk/id/local-autnority/00FC)	Crindrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH1U1	07/02/2022 710	1092	4934.58	REVENUE FUSTERPLU	DLID	145485	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statisti	ice data govuk/id/local authoritu(00EC)	Childrens Senions	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	07/02/2022 710694	4521.04	REVENUE FOSTERI	DILIGITO	145485
North East Lincolnshire Council http://statisti			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710714	4521:04 281.79		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712161	3630.41		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	22/02/2022 713475	3513.3		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710660	5273.45	REVENUE QUALITY		149194
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710662	5273.41	REVENUE QUALITY		149194
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710664	5273.41	REVENUE QUALITY		149194
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710665	5273.45	REVENUE QUALITY	FOSTER CARE LTD	149194
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710666	5103.34	REVENUE QUALITY	FOSTER CARE LTD	149194
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710669	5103.34	REVENUE QUALITY	FOSTER CARE LTD	149194
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710668	5273.45	REVENUE QUALITY	FOSTER CARE LTD	149194
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710670	3210.48	REVENUE FAMILY F		143409
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/02/2022 710667	3210.48	REVENUE FAMILY F		143409
North East Lincolnshire Council http://statisti			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713339	3468.08		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713799	3839.66		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710675	3276	REVENUE FAMILY F		143409
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710680	3661.72		GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 710679	3588.49		GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712140	3782	REVENUE YOUNG		145801
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 714034 14/02/2022 712139	3660 3782	REVENUE YOUNG F		145801 145801
North East Lincolnshire Council http://statisti	ics.usta.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	14/02/2022 712139 24/02/2022 714041	3782	REVENUE YOUNG F		145801
North East Lincolnshire Council http://statisti	ing data gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 714041	3660 2625.06	REVENUE YOUNG I		132099
North East Lincolnshire Council http://statisti	ice data nov uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 710643	2625.06 3423.99	REVENUE FIVE RIVI		132099
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 710650	3538.12	REVENUE FIVE RIVI		132099
North East Lincolnshire Council http://statisti	ics data gov uklid/local-authority/00EC\	Childrens Senices	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	04/02/2022 710656	3538.12	REVENUE FIVE RIVI		132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710659	3538.12		ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710644	2651.57	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710648	3458.57	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710649	3458.57	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710653	3573.86	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710654	3573.86	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710657	3573.86	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710645	2625.06	REVENUE FIVE RIVI	ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710646	3423.99	REVENUE FIVE RIVI		132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710647	3538.12	REVENUE FIVE RIVI		132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710652	3423.99		ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 710655	3538.12		ERS CHILDCARE LTD	132099
North East Lincolnshire Council			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/02/2022 710658	3538.12		ERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712160	1135.09		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712163 21/02/2022 713337	2239.6 3085.6		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/UFC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2022 713337	3416.2		CARE ASSOCIATES LIMITED CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/UFC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2022 713773	3416.2		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2022 714297	3416.2		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local.authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/02/2022 719297	2952.04	REVENUE FOSTER		143409
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	21/02/2022 713335	3468.08		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics data gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	25/02/2022 714298	3839.66		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	21/02/2022 713331	3320.8		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	28/02/2022 713759	3676.6		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713332	3320.8	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713803	3676.6	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712146	1341.47	REVENUE THE NAT	IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712156	1857.42	REVENUE THE NAT	IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713324	3085.6	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713763	3416.2	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 711562	355.8	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713328	3287.59	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713760	3639.83	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713325	3287.59		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713764	3639.83		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713327	3320.8		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713761	3676.6		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713326	3287.59		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713765	3639.83		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 711563	355.8		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713330	3287.59		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713779	3639.83		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 713329	3085.6		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713780	3416.2		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 712162	1820.27		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712144			IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Uniidrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 712158	3401.95	KEVENUE THE NAT	IONAL 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 / Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.de	ata gov uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12157	3471.38	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statistics.da			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7	10642	3803.04	REVENUE FIVE RIVERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7	10663	7368.39	REVENUE FIVE RIVERS CHILDCARE LTD	132099
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7	10685	6200	REVENUE INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7	10683	5890	REVENUE INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 7	14347	298.3	REVENUE INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7	10691	3548.69	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7	10693	3621.11	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7		3297.78	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		3471.38	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		3408.76	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		2799.5	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		2743.51	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	22/02/2022 7		1660.4 1660.4	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://statistics.da	ata.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	04/02/2022 7		1660.4	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE BARNARDOS	101455 122809
North East Lincolnshire Council http://statistics.da	ata.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	04/02/2022 7		3623.9	REVENUE BARNARDOS REVENUE BARNARDOS	122809
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		3623.9	REVENUE BARNARDOS REVENUE BARNARDOS	122809
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		3507	REVENUE BARNARDOS	122809
North East Lincolnshire Council	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		3623.9	REVENUE BARNARDOS	122809
North East Lincolnshire Council http://statistics.da	ata gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		2141.2	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7		2185	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	03/02/2022 7		5191.66	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 7	14234	2417.38	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12091	16256	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12092	16256	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7	10267	807.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/02/2022 7	10807	2475	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/02/2022 7	12254	1683	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12255	549	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12239	313.54	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		3653.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		10119.19	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Child Care Payments	PJ104	15/02/2022 7		254.8	REVENUE FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	09/02/2022 7		262.45	REVENUE DAVID BURY LTD	103135
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	14/02/2022 7		362.19	REVENUE GRIMSBY CARPET WAREHOUSE	100159 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da			Safeguard & Early Help	Early Help Team	Other Agencies	Section 17 Section 17	PJ125 PJ125	08/02/2022 1 10/02/2022 1		355 500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/UUFC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Early Help Team Early Help Team	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	08/02/2022 1		250	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	08/02/2022 1		1463	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	10/02/2022 1		300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.de	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	08/02/2022 7		2000	REVENUE UNIFORM DIRECT	101870
North East Lincolnshire Council http://statistics.de	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	17/02/2022 7		374.58	REVENUE BED CENTRE GRIMSBY LTD	106169
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	07/02/2022 7	11050	2000	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	24/02/2022 7	14235	850	REVENUE BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council http://statistics.de	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Non-Teaching Resources	LA118	15/02/2022 7	12235	279.96	REVENUE BIGTALK EDUCATION	109933
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Catering	Provisions	LB101	07/02/2022 7	11056	1000	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	07/02/2022 7	11057	1000	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Graft	Contributions To Provisions	Contributions - Other	LK103	24/02/2022 7	13939	840	REVENUE WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Graft	Miscellaneous Expenses	Activities - Service Users	LL114	15/02/2022 7	12221	7585	REVENUE ESKIMOSOUP	132911
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Clothing	PJ106	09/02/2022 7	11232	400	REVENUE GRAVITY RED INSPIRES	148816
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	24/02/2022 7		300	REVENUE UR1ST DRIVER TRAINING	150058
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/02/2022 1	001157	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/02/2022 1 15/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	22/02/2022 1		257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.ukrioriocal-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	01/02/2022 1		257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.ukrioriocal-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	08/02/2022 1		257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	15/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata nov uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	22/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata nov uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	01/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata nov uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	08/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC\	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134	15/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134	22/02/2022 1		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/02/2022 7		500		100943
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	03/02/2022 7	10471	325	REVENUE 16+	SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/02/2022 10	001556	615	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/02/2022 10	003849	615	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/02/2022 10		615		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/02/2022 10		615		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ116	01/02/2022 70		250 295.24		COLNSHIRE HOUSING PARTNERSHIP LTD	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	04/02/2022 7		295.24		RPETS GALORE	103092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Leaving Care Grant	P.I116	21/02/2022 7		312	REVENUE ERI		120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	18/02/2022 7	12677	350	REVENUE FRI	ESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	02/02/2022 7	10374	795	REVENUE WC	OODLANDZ RETAIL LTD	147770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	24/02/2022 7	14047	1129.2	REVENUE 16+	SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	03/02/2022 7		1434.2	REVENUE 16+		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/02/2022 7		22278.17		OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/02/2022 7		22278.17		OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	02/02/2022 7		1611.72 1480		RADIGM PROFESSIONAL CONSULTANCY LTD RADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	02/02/2022 7		1480		RADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 7		1480		RADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 7	13427	1611.72	REVENUE PAR	RADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC).	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 7	13425	1480	REVENUE PAR	RADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 7	14251	717.81	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC).	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 7		308		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	22/02/2022 7		4253.48		RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	24/02/2022 7		720	REVENUE AA		149094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	03/02/2022 7		350	REVENUE 16+		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Private Contractors	Agency Staff	EA105 PH101	01/02/2022 7		1889.22 294.5		RADIGM PROFESSIONAL CONSULTANCY LTD DACTED PERSONAL INFORMATION	129224 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/02/2022 70		294.5		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/02/2022 7		926		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/02/2022 7		300		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Proy - Private	PH101	21/02/2022 7		1152		AVITY RED INSPIRES	148816
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7		256	REVENUE GR	AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7	13315	256	REVENUE GR	AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7	13306	320	REVENUE GR	AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7	13304	256		AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7		288		AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7		1424		AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7		720		AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	08/02/2022 7		353.67		E ROWAN ORGANISATION	105925
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	21/02/2022 7		264 1300	REVENUE MA	AVITY RED INSPIRES	102688 148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	21/02/2022 7		1300		AVITY RED INSPIRES AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/02/2022 7		1964.7		FENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/02/2022 7		1964.7		FENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/02/2022 7		1964.7		FENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 7	13993	1964.7	REVENUE AT	FENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Public Transport	Public Transport - Employees	JD101	02/02/2022 70	07465	265	REVENUE RE	ADY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	22/02/2022 7	13486	748.34	REVENUE PET	TTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Clothing	PJ106	22/02/2022 7	13486	412.81	REVENUE PET	TTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Pocket Money	PJ105	22/02/2022 7		320.5	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Transport Costs	Hired Transport - Employees	JA101	09/02/2022 7		352.85		ADY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	01/02/2022 70		407.05	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Other Agencies	Festivals	PJ109 PJ105	01/02/2022 70		430.44	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Other Agencies Rep Alterations Maint Building	Pocket Money Buildings - Repairs And Maint	PJ105 GA102	14/02/2022 7		272 313.5	REVENUE PET	GIE SERVICES LTD	REDACTED 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Residential Homes Cs Residential Homes	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Gas	GA102 GB101	03/02/2022 7		313.5 257.86	REVENUE BRI		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering Costs	Provisions	LB101	01/02/2022 70		257.86	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	01/02/2022 70		334.18	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Festivals	PJ109	01/02/2022 70		581.88	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7	12648	5246	REVENUE GR	AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Direct Employee Expenses	Agency Staff	EA105	22/02/2022 7	13453	2830	REVENUE GR	AVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Additional Cost	PJ114	22/02/2022 10		314.29		DACTED 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	01/02/2022 10		259.71		DACTED 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	22/02/2022 10		350		DACTED 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	01/02/2022 10		364		DACTED 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	01/02/2022 10		364		DACTED 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 Child Care Payments	PJ104 PJ104	01/02/2022 10		364 364		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	01/02/2022 10		364		DACTED PERSONAL INFORMATION DACTED 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	Child Care Payments Child Care Payments	PJ104 P.I104	08/02/2022 10		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	08/02/2022 10		364		DACTED 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	08/02/2022 10		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
										554			

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.dal	ita gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003	741	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ita gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	638	364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	403	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	407	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	298	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009	1115	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	771	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	878	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		477		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		477		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		477		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		477		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		477		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		477		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.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	22/02/2022 1009		477 477		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/UUFC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	01/02/2022 1009		346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	01/02/2022 1001		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	01/02/2022 1001		346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		302		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1001		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		346		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	638	304	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	403	304	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	407	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	298	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	771	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	878	304	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	1882	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	1949	304	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001	305	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003	605	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	505	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	1980	364	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001	305	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003	605	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006	505	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008	980	346	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001	604	290	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		290	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		290	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009		290	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		598		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		453.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		955.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		955.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1008		374.57		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		1087.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ita.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009		304		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ita.gov.uk/id/local-authority/00FC)	Unidrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003	1/35	364	KEVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	P.I104	15/02/2022 1006632	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009109	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	01/02/2022 1001432	290	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003735	290	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	15/02/2022 1006632	290	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	22/02/2022 1009109	290	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003727	598	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Child Care Payments	PJ104	08/02/2022 1003727	453.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001069	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001083	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135 PJ135	01/02/2022 1001087	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	ODEC) Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	01/02/2022 1001098	315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	ODEC) Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135	01/02/2022 1001111	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001112	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 10011362	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001148	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001151	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001205	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001221	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001238	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001247	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	01/02/2022 1001271	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003430	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003448	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003451	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003505	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003521	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003538	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003547	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135 PJ135	08/02/2022 1003571 08/02/2022 1003662	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	08/02/2022 1003662	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	ODEC) Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus	PJ135	08/02/2022 1003371	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	ODEC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003387	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003398	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003338	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	08/02/2022 1003412	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006471	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006562	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006405	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006271	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006284	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006288	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006299	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006311	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006312	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006421	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006438	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006447	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006330	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006348	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	15/02/2022 1006351	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1009037	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	OUFC) Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	22/02/2022 1008745 22/02/2022 1008757	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	ODEC) Childrens Services	Safeguard & Early Help	Fostering & Adoption				22/02/2022 1008757	315		
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	22/02/2022 1008786	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008/66	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008761	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008772	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OCC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008822	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OCC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008825	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008880	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008896	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008913	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008922	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Contract Plus	PJ135	22/02/2022 1008946	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	01/02/2022 1001189	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	08/02/2022 1003489	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	15/02/2022 1006389	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Special Carer Payments	PJ128	22/02/2022 1008864	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OOFC) Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 1001467	276	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.da	ata gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	P.I117	08/02/2022 10	03770	276	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10	01303	320	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10	03603	320	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		320		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		320		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	01/02/2022 10		279.04 276		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/UUFC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	08/02/2022 10		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		276		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da			Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		279.04		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10	06581	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10	06655	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	09056	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	09132	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	09194	350.55	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	08932	276	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	08956	279.04		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		397.5		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117 PJ117	08/02/2022 10 15/02/2022 10		397.5 397.5		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/UUFC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	22/02/2022 10		397.5		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency	P.I117	01/02/2022 10		254.93		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		254.93		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		254.93		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		254.93		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		379.3		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10	03774	379.3	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		379.3		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	09147	379.3		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10	01564	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10	03857	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10	06755	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		254.85		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		325		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		325		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		325 325		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/UUFC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Fostering & Adoption Fostering & Adoption	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	22/02/2022 10		325 655		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local_authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		655		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		655		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata gov.uk/id/local-authority/00EC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	08768	328		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10	01413	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10	03715	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10	06613	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10	09089	254.85	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10	01283	317	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		317		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		317		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	22/02/2022 10		317		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	01/02/2022 10		849.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10		849.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10		849.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	22/02/2022 10		849.58 297		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
nttp://statistics.da	aua.gov.uk/id/iocai-autnority/00FC	Crildrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodiansnip/Residency	PJ117	01/02/2022 10	U 155Z	297	REVENUE REDACTE	U PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

March Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Column C	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	08/02/2022 10	03828	297	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Custodianship/Residency	PJ117	15/02/2022 10	06726	297	REVENUE REDACT	ED PERSONAL INFORMATION	
The content of the	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Color Colo	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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March Column Co	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Adoption Allowance	PJ118	22/02/2022 10	09004	504	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control Contro	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118			849.58	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Part Control Contr	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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March Marc	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Column C	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	01/02/2022 10	01329	504	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column C	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	01/02/2022 10	01121	318	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
April Content Conten	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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March Scientific Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	08/02/2022 10	03607	266.65	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mark See	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance				504			
Mile Entroduction of Company C	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Section March Sectio	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Seal Assemble (1) March Seal Assem	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Mont Sear Luminosis com any authorized antique agree on part and part of the	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Other Agencies	Adoption Allowance	PJ118	15/02/2022 10	06321	318	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note Section Control	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Note Excitation Court Control Court	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
Mont Seal Lecturation Covers Seal Expenditure (Covers Seal Expenditur	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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None East Lucordanies Course management and an apput designed and apput designed apput designed and apput designed a	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 71	4250	1623.13	REVENUE NONSTO	P RECRUITMENT	120715
Nom fiest Lincondates Courted management data providations and provided to all provided to court management data provided to all provided to courted management data provided to courted manag	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Fostering & Adoption	Equip / Furniture / Materials	Promotions							
Nom fiest Lincolnative Country	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Nome fast Lucoohaire County Importance date any adultiforal authority County Importance date and any adultiforal authority County Imp	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment											
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North East Lincondarke Council Improvement (annual Beresement & Resort Council Beresement & Re	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment											
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North East Lincolnshire Coural Implyagatation, data good, wide Stock authority/OEC Environment Circula Bereament & Resort Circula Stock and Coural International Coural International International Coural International I	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 71	0487	1665	REVENUE VIVEDIA	LTD	147281
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North East Lincolnabire Council Interpolation (Council Interpolation	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment											
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North East Lincolnshire Council http://tsatistics.data.gov.uk/id/local-authority/00FC Equip / Furniture / Materials Equipment - Purchase LA101 1/0/2/2022 709843 368 REVENUE HYDRA INTERNATIONAL LTD 1/0/2/2022 709843 North East Lincolnshire Council http://tsatistics.data.gov.uk/id/local-authority/00FC Equip / Furniture / Materials Equipment - Purchase LA101 1/0/2/2022 709843 368 REVENUE HYDRA INTERNATIONAL LTD 1/0/2/2022 709843 North East Lincolnshire Council http://tsatistics.data.gov.uk/id/local-authority/00FC Equip / Furniture / Materials Equipment - Purchase LA101 1/0/2/2022 709843 368 REVENUE HYDRA INTERNATIONAL LTD 1/0/2/2022 709843 North East Lincolnshire Council http://tsatistics.data.gov.uk/id/local-authority/00FC Direct Transport Costs Vehicles - Repairs And Maint JA105 0/0/2/2022 7/1102 1/546.67 REVENUE FLEET FACTORS LTD 1/0/2/2022 7/1102	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment											
North East Lincolnshire Council https://doi.org/10.1009/10.100	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials		LA101	10/02/2022 70	9843	368	REVENUE HYDRA I	NTERNATIONAL LTD	130591
North East Lincolnshire Council http://statistics.data.gov.uk/discol-authority/00FC). Environment Environment Environment Environment University (Sarage & Fleet Strategy Direct Transport Costs Vehicles - Repairs And Maint JA105 08.02/2022 [711107 801.96] REVENUE [FLEET FACTORS LTD 100886]	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/02/2022 71	1107	801.96	REVENUE FLEET F	ACTORS LTD	100886

North East Lincolnshire Council http://tatistics.data.chia.chia.chia.chia.chia.chia.chia.chi	gov.uk/id/local-authority/00FC)	Environment											Supplier ID
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/02/2022 71	1100	8141.21	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.c		Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	08/02/2022 71		691.39	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.co	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105	08/02/2022 71		363.5	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2022 71	1720	1720.3	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.u	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2022 71	1714	2295.5	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://etatietics.dots.com/	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105	14/02/2022 71		1276.69	REVENUE FLEET FACTORS LTD		100886
http://oidiiolics.data.t	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105	15/02/2022 71		808.7	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105 JA105	14/02/2022 71		265.66	REVENUE LARCO LTD REVENUE ENERGAS LIMITED		100542 129000
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy			JA105 JA105	15/02/2022 71		365.34 739.06	REVENUE ENERGAS LIMITED REVENUE AT AUTO		129000
North East Lincolnshire Council http://statistics.data.c	nov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	15/02/2022 71		373	REVENUE B A BUSH & SON LTD		101828
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105	14/02/2022 71		3698.64	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2022 71	2227	268.5	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2022 71	2228	2853.26	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2022 71	2230	737.45	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105	15/02/2022 71		549.75	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	28/02/2022 71		766.6	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council http://statistics.data.g	gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy			JA105	28/02/2022 71		503.5	REVENUE HARRIS & GARROD LTD		100604
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Street Cleansing	Communications And Computing Equip / Furniture / Materials		LF112 LA101	14/02/2022 71		2977.5 825.15	REVENUE CTRACK UK LTD REVENUE TUDOR (UK) LTD T/A TUDO		147152 138362
North East Lincolnshire Council http://statistics.data.c	nov uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing			LA101	17/02/2022 70		1339.8	REVENUE MAUSER UK LIMITED		142360
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing			LC101	18/02/2022 71		410.71	REVENUE PWS (PROTECTIVE WEAR		147941
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing			PH101	14/02/2022 71		814.49	REVENUE SRCL LTD		102009
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services			EA105	08/02/2022 71	1123	798.66	REVENUE ETHICAL RECRUITMENT A		147051
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	09/02/2022 70	9664	621.54	REVENUE ON LINE PEOPLE LTD		144850
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Direct Employee Expenses		EA105	09/02/2022 71		836.68	REVENUE ON LINE PEOPLE LTD		144850
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services			EA105	23/02/2022 71		560.06	REVENUE ON LINE PEOPLE LTD		144850
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services			LA101	08/02/2022 71		628.3	REVENUE FREIGHT TRANSPORT ASS		101027
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services			LA101	15/02/2022 71		340	REVENUE SIGN OF THE TIMES		100575
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services			LA101	21/02/2022 71		383.04	REVENUE WESTBURY INDUSTRIAL S		102378
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services			LC101 LC101	18/02/2022 71		294 654	REVENUE PWS (PROTECTIVE WEAR REVENUE PWS (PROTECTIVE WEAR		147941
North East Lincolnshire Council http://statistics.data.c	nov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy			PH105	10/02/2022 71		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT		101125
North East Lincolnshire Council http://statistics.data.c	nov uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy			PH106	10/02/2022 71		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT		101125
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy			VC101	10/02/2022 71	1566	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT	LTD	101125
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	10/02/2022 71	1565	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT	LTD	101125
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	10/02/2022 71	1565	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT	LTD	101125
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71	2206	532.8	REVENUE THE BEST CONNECTION		143357
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			EA105	14/02/2022 71		472.86	REVENUE THE BEST CONNECTION		143357
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	5	EA105	14/02/2022 71		476.19	REVENUE THE BEST CONNECTION		143357
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses		EA105	21/02/2022 71		499.5	REVENUE THE BEST CONNECTION		143357
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			LL120	15/02/2022 71		302.6	REVENUE EUROFINS WATER HYGIEN REVENUE FERA SCIENCE LTD		139602 131671
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Regulatory Services			LL120 LA123	09/02/2022 70		835 791 67	REVENUE FERA SCIENCE LTD REVENUE VIP SYSTEM LTD		131671
North East Lincolnshire Council http://statistics.data.c	nov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services Regulatory Services			LA123	09/02/2022 70		257.08	REVENUE VIP SYSTEM LTD		101697
North East Lincolnshire Council http://statistics.data.c	nov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			LA123	09/02/2022 70		257.00	REVENUE VIP SYSTEM LTD		101697
North East Lincolnshire Council http://statistics.data.c	pov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services		Goods For Resale	LA123	09/02/2022 70	9780	257.08	REVENUE VIP SYSTEM LTD		101697
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	08/02/2022 71	1098	325	REVENUE FRESH PHARMA		143071
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/02/2022 71	3290	325	REVENUE FRESH PHARMA		143071
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			LL120	14/02/2022 71		1754.52	REVENUE ALS ENVIRONMENTAL LIMI		139898
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			PH101	03/02/2022 71		3109	REVENUE SANGREAT KENNELS		103270
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			PH101	03/02/2022 70		295.9	REVENUE J MCCANN & CO LTD		100841
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services			PH101	17/02/2022 71		295.9	REVENUE J MCCANN & CO LTD		100841
North East Lincolnshire Council http://statistics.data.c	ov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Chief Finance Officer			PL101 PL101	03/02/2022 71		1997.5	REVENUE IAN GIRDLEY REVENUE REBECCA DARNELL		137191 144555
North East Lincolnshire Council http://statistics.data.c	nov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources				PL101 PL101	03/02/2022 71		675 1067.5	REVENUE REBECCA DARNELL REVENUE SARAH BRATTAN		134910
North East Lincolnshire Council http://statistics.data.c	nov uk/id/local-authority/00FC\	Resources	Policy Strategy And Resources Policy Strategy And Resources				PL101	03/02/2022 71		1057.5	REVENUE SARAH BRATTAN REVENUE ANTHONY WINN BUSINESS		150784
North East Lincolnshire Council	nov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF112	15/02/2022 71		1638.21	REVENUE VIRGIN MEDIA		107612
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				PJ136	07/02/2022 71		6294.99	REVENUE VODAFONE LIMITED		101324
North East Lincolnshire Council http://statistics.data.c	pov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	15/02/2022 71	2622	1388.79	REVENUE VIRGIN MEDIA		107612
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF105	24/02/2022 70		1009.61	REVENUE NOMINET UK		147724
North East Lincolnshire Council http://statistics.data.c	nov uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources		Communications And Computing		LF105	15/02/2022 71		1225.19	REVENUE PROFESSIONAL TELECOM		143057
North East Lincolnshire Council	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF105	14/02/2022 71		1272.13	REVENUE PROFESSIONAL TELECOM		143057
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF103	22/02/2022 70		6010.08	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF103	22/02/2022 70		65013.6	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Maintenance	LF103	15/02/2022 71 28/02/2022 71		9910 39013.08	REVENUE KEL COMPUTING LTD REVENUE ORACLE CORPORATION U		148340
North East Lincolnshire Council http://statistics.data.c	nov.uk/id/local_authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources			Computer S/Ware - Maintenance Computer S/Ware - Maintenance		16/02/2022 71		39013.08 64916	REVENUE LIQUIDLOGIC LTD		139673
North East Lincolnshire Council http://statistics.data.c	nov uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		16/02/2022 71		1590	REVENUE LIQUIDLOGIC LTD		139673
North East Lincolnshire Council http://statistics.data.c	pov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		16/02/2022 71		2650	REVENUE LIQUIDLOGIC LTD		139673
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Computer S/Ware - Maintenance		16/02/2022 71		6360	REVENUE LIQUIDLOGIC LTD		139673
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	6485	REVENUE LIQUIDLOGIC LTD		139673
North East Lincolnshire Council http://statistics.data.c	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	5494	REVENUE LIQUIDLOGIC LTD		139673

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	any uk/id/local-authority/00EC\	Resources	Policy Strategy And Resources	LT Shared Senice	Communications And Computing	nc Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	1500	REVENUE LIQUIDI OGIO	CITD	139673
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			nc Computer S/Ware - Maintenance		16/02/2022 71		4500	REVENUE LIQUIDLOGIC		139673
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			nc Computer S/Ware - Maintenance		16/02/2022 71	2260	4484	REVENUE LIQUIDLOGIC	CLTD	139673
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	nc Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	1400	REVENUE LIQUIDLOGIC	LTD	139673
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	nc Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	15900	REVENUE LIQUIDLOGIC	CLTD	139673
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	nc Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	848	REVENUE LIQUIDLOGIC	LTD	139673
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	nc Computer S/Ware - Maintenance	LF102	16/02/2022 71	2260	12500	REVENUE LIQUIDLOGIC	LTD	139673
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	nc Computer S/Ware - Maintenance	LF102	15/02/2022 71	2041	3178.18	REVENUE MHR INTERN	IATIONAL UK LTD	102633
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing	nc Computer S/Ware - Maintenance	LF102	15/02/2022 71	2041	1780.23	REVENUE MHR INTERN		102633
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources				LK101	08/02/2022 71		1250		WASPS JUNIOR RUGBY CLUB	150858
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions		LK101	01/02/2022 70		600	REVENUE THE SEWING		122720
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Contributions To Provisions Contributions To Provisions		LK101	24/02/2022 71		2208	REVENUE OFFICE FRIE REVENUE TAPE2TAPE		102454
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Contributions To Provisions		LK101	14/02/2022 71		20000	REVENUE STAFFORDS		132803
North East Lincolnshire Council http://statistics.data			Policy Strategy And Resources Policy Strategy And Resources		Direct Employee Expenses		EA105	07/02/2022 71		34034.71	REVENUE COMENSUR		145197
North East Lincolnshire Council http://statistics.data			Policy Strategy And Resources		Direct Employee Expenses		EA105	15/02/2022 71		29894.05	REVENUE COMENSUR		145197
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB124	10/02/2022 71		1480	REVENUE UCHECK	1210	148286
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB124	14/02/2022 71		720	REVENUE UCHECK		148286
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB124	23/02/2022 71	3970	760	REVENUE UCHECK		148286
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses		EB124	24/02/2022 71	3960	1920	REVENUE UCHECK		148286
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	24/02/2022 71	3960	268	REVENUE UCHECK		148286
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	08/02/2022 71	1564	369	REVENUE THE COLOU	R WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	17/02/2022 10	07359	1417.28	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	17/02/2022 10	07360	1417.28	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	18/02/2022 70	6279	2150	REVENUE INSTITUTE O	F CEMETERY & CREMATORIUM MGT	101460
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	18/02/2022 70		1150		OF CEMETERY & CREMATORIUM MGT	101460
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	23/02/2022 71		250	REVENUE MODAL TRA		141443
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	21/02/2022 71		250	REVENUE FOREFRON		105501
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Otan Franking	EB122	02/02/2022 70	0000	270	REVENUE FOREFRON		105501
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	03/02/2022 70		330	REVENUE FOREFRON		105501
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122 EB122	21/02/2022 70		354 539		ITUTION OF CHARTERED SURVEYORS	141462
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data	i.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Indirect Employee Expenses		EB122	18/02/2022 71		539 1228		ITUTION OF CHARTERED SURVEYORS HOSPITALS BIRMINGHAM NHS	141462
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Indirect Employee Expenses Indirect Employee Expenses		EB122 FB122	18/02/2022 71		1228		HOSPITALS BIRMINGHAM NHS	148612
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local_authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	09/02/2022 71		750	REVENUE JIM TRUCKIN		150715
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	14/02/2022 71		950		OF CEMETERY & CREMATORIUM MGT	101460
North East Lincolnshire Council http://statistics.data	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	08/02/2022 71		300	REVENUE FOREFRON		105501
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB122	17/02/2022 71		1900		OF LICENSING (EVENTS) LTD	109054
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB112	04/02/2022 71		538		SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB112	04/02/2022 71	0825	2914	REVENUE WELLBEING	SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Medical Expenses - Employees	EB112	04/02/2022 71	0822	750	REVENUE DR M R EAS	г	109880
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	04/02/2022 71	0823	800	REVENUE DR M R EAS	г	109880
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	14/02/2022 71	1795	400	REVENUE REBECCA J	PROCTER	150863
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/02/2022 71	1999	400	REVENUE REBECCA J	PROCTER	150863
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses		EB112	22/02/2022 71		400	REVENUE REBECCA J		150863
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB112	23/02/2022 71		400	REVENUE REBECCA J		150863
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Grants And Subscriptions		LJ101	21/02/2022 71		1000		SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses		EB108	25/02/2022 71		31169.38		OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions		LK103	10/02/2022 10		273.1		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions		LK103	17/02/2022 71		337.5	REVENUE PSTAX		139362
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing			LA123	03/02/2022 71		639.98		LICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council http://statistics.data	i.gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing			LA123 PH103	04/02/2022 71		326.25	REVENUE VALTECH LT		142370
North East Lincolnshire Council http://statistics.data	i.gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing	Private Contractors Miscellaneous Expenses			07/02/2022 71		526.08	REVENUE G4S CASH S REVENUE STOR-A-FILE		124466
North East Lincolnshire Council http://statistics.data	i.gov.uk/id/local-authority/uuFC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computing		LL119 LF111	01/02/2022 70		777.68 1444.39	REVENUE STOR-A-FILE		135925
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local_authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	08/02/2022 70		2519.54	REVENUE WHISTI LIK		135925
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local_authority/00FC)	Posources	Policy Strategy And Resources Policy Strategy And Resources		Communications And Computing		LF111	17/02/2022 71		1460.9	REVENUE WHISTLUK		135925
North East Lincolnshire Council http://statistics.data	gov.uk/id/local-authority/00EC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	23/02/2022 71		5386.22	REVENUE WHISTLUK		135925
North East Lincolnshire Council http://statistics.data	gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	15/02/2022 71		1171 63	REVENUE ROYAL MAIL		101082
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Communications And Computing		LF111	07/02/2022 71	1081	291.99	REVENUE ROYAL MAIL	GROUP PLC	101082
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Other Local Authorities		PC101	17/02/2022 71		1250	REVENUE CIPFA		100518
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	15/02/2022 71	2334	250	REVENUE SOLACE GR	OUP	134667
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC).	Resources	Policy Strategy And Resources		Contract Hire-Operating Lease		JC101	10/02/2022 70		560	REVENUE READY REN		100557
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Contract Hire-Operating Lease	s Vehicles - Contract Hire	JC101	10/02/2022 70	7461	590	REVENUE READY REN	T A CAR	100557
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2022 71	2028	1275	REVENUE LION SAFET	YLTD	146497
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials		LA116	14/02/2022 71		1275	REVENUE LION SAFET		146497
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials		LA116	17/02/2022 71		286.8	REVENUE PETER HOG		100815
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Private Contractors		PH105	07/02/2022 71		22883.15		LTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials	111	LA101	10/02/2022 71		715	REVENUE FREELANCE		100689
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials		LA101	03/02/2022 71		1199	REVENUE GETTY IMAG		109521
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Print Stationery / Gen Off Exp		LD101	22/02/2022 71		674		CTER & COMPANY LIMITED	101996
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Print Stationery / Gen Off Exp		LD103	08/02/2022 71		-3048.17	REVENUE XEROX (UK)		100953
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Snared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/02/2022 71	1/11	962.08	REVENUE AGILICO WO	RKPLACE TECHNOLOGIES (NORTH) ITD	101652

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.dal	ta anv.uk/id/local-authority/00EC\	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exo	Printing And Stationery	I D103	23/02/2022 71	3804	1374.5	REVENUE XEROX (UK	LIMITED	100953
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Printing And Stationery	LD103	23/02/2022 71		1092.59	REVENUE XEROX (UK		100953
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Private Contractors	Third Party Proy - Private	PH101	11/02/2022 71		650		IC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Private Contractors	Third Party Prov - Private	PH101	24/02/2022 71		517.5	REVENUE CALM ATTIF		102616
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Private Contractors	Third Party Prov - Private	PH101	10/02/2022 71	1606	3220	REVENUE SYSTEMATI	IC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 71	1084	1841.5	REVENUE TOTAL SIGN	NS AND GRAPHICS LTD	104775
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 71	2017	450	REVENUE SYSTEMATI	IC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 71	3859	1365	REVENUE SYSTEMATI	IC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	24/02/2022 71	3860	375	REVENUE SYSTEMATI	IC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	25/02/2022 71	3971	561.25	REVENUE CALM ATTIF	RE LTD	102616
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	25/02/2022 71		809.75	REVENUE CALM ATTIF	RE LTD	102616
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	21/02/2022 71		2507.5	REVENUE PSTAX		139362
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 71		22966	REVENUE MAZARS LL		141538
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	07/02/2022 71		15555	REVENUE SOLACE IN		100785
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Computer S/Ware - Maintenance		01/02/2022 70		1600		WARE SOLUTIONS UK LTD	101841
North East Lincolnshire Council http://statistics.dal			Deputy S151	Local Taxation & Benefits		Computer S/Ware - Maintenance		07/02/2022 71		1200		WARE SOLUTIONS UK LTD	101841
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	03/02/2022 71		475	REVENUE HBINFO LTI		102019
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	03/02/2022 71		2320.18	REVENUE ALLPAY LIM		112919
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	08/02/2022 71		315.45	REVENUE ALLPAY LIM		112919
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	03/02/2022 71		1275	REVENUE INFORM CP		124803
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authonty/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Miscellaneous Expenses Contributions To Provisions	Other Supplies & Services Contributions - Communities	LL110 LK101	01/02/2022 /1		6000 500	REVENUE INFORM CP	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/uuFC)	Resources		Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	01/02/2022 10				PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authonty/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	01/02/2022 10		500 500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authonty/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authonty/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local.authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	to gov.uk/id/local authority/00FC)	Posources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	to gov.uk/id/local authority/00FC)	Posouroes	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta nov uk/id/local-authority/00FC\	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta nov uk/id/local-authority/00FC\	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta nov uk/id/local-authority/00FC\	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02725	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02726	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02728	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02729	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02730	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02731	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/02/2022 10	02732	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/02/2022 10	03249	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/02/2022 10	03250	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/02/2022 10	03251	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/02/2022 10	03252	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/02/2022 10	03253	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/02/2022 10	03254	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/02/2022 10	03280	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/02/2022 10	03281	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/02/2022 10	03282	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/02/2022 10	03283	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/02/2022 10	03284	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/02/2022 10	03285	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10	03306	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta gov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10	03307	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10	03308	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10	03309	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10	03310	500	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10		500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dal	ta.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 10	03322	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	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 1003323	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005164	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005165	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005166	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	08/02/2022 1005167 08/02/2022 1005168	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	08/02/2022 1005169	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005170	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005171	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005172	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005173	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005174	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	08/02/2022 1005175	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005177	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005178	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005179	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005180	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/02/2022 1005181	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/02/2022 1005347	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC). atistics.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	09/02/2022 1005348	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/02/2022 1005350	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/02/2022 1005351	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/02/2022 1005352	500	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/02/2022 1005353	500	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/02/2022 1005354	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005806	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	10/02/2022 1005807	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	10/02/2022 1005808	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005810	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005811	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005812	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005813	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005814	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/02/2022 1005815	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	11/02/2022 1005995 11/02/2022 1005996	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	11/02/2022 1005996	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/02/2022 1005998	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/02/2022 1005999	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/02/2022 1006000	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/02/2022 1006001	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/02/2022 1006002	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	11/02/2022 1006003	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	11/02/2022 1006004	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007762	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007763	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007764	500	REVENUE P	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007765	500	REVENUE P	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007766	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007767 15/02/2022 1007768	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ctr	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	15/02/2022 1007769	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007770	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007771	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007772	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007773	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007774	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC). atistics.data.gov.uk/id/local-authority/00FC).	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007775	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	15/02/2022 1007776 15/02/2022 1007777	500 500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007777	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007779	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007780	500	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007781	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007782	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007783	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	15/02/2022 1007784 15/02/2022 1007785	500		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ete	atistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 1007786	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	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	15/02/2022 1007787	500	REVENUE REDACTED PERSON	AL 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	15/02/2022 1007788	500	REVENUE REDACTED PERSON	AL 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	15/02/2022 1007789	500	REVENUE REDACTED PERSON		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	15/02/2022 1007790	500	REVENUE REDACTED PERSON		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	15/02/2022 1007791	500	REVENUE REDACTED PERSON		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	15/02/2022 1007792	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. 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	15/02/2022 1007793	500	REVENUE REDACTED PERSON		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	15/02/2022 1007/94	500	REVENUE REDACTED PERSON		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	15/02/2022 1007796	500	REVENUE REDACTED PERSON		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	15/02/2022 1007797	500	REVENUE REDACTED PERSON		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	15/02/2022 1007798	500	REVENUE REDACTED PERSON		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	15/02/2022 1007799	500	REVENUE REDACTED PERSON	AL 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	15/02/2022 1007800	500	REVENUE REDACTED PERSON	AL 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	15/02/2022 1007801	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/02/2022 1008286	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/02/2022 1008287	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/02/2022 1008288	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/02/2022 1008289	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. 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 Contributions - Communities	LK101	16/02/2022 1008290	500	REVENUE REDACTED PERSON		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	16/02/2022 1008291	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/UUFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	16/02/2022 1008292	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008582	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008583	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008584	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008585	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008586	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008587	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008588	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008589	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008590	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008591	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008592	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 1008593	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics. 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	17/02/2022 1008594 17/02/2022 1008595	500 500	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	21/02/2022 1008595	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	21/02/2022 1008647	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008648	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008649	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008650	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008651	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008652	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008653	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008654	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008655	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008656	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008657	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008658	500	REVENUE REDACTED PERSON		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	21/02/2022 1008659	500	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	21/02/2022 1008660 21/02/2022 1008661	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	21/02/2022 1008661	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008663	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008664	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008665	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008666	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008667	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008668	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008669	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008670	500	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008671	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008672	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008673	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008674	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	21/02/2022 1008675	500	REVENUE REDACTED PERSON		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	21/02/2022 1008676 21/02/2022 1008677	500 500	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	21/02/2022 1008677	500	REVENUE REDACTED PERSON. REVENUE REDACTED PERSON.		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	data gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	22/02/2022 1008678	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 1009935	500	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 1009936	500	REVENUE REDACTED PERSON		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	/ ue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data	gov.uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	I K101	22/02/2022 10	009937	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009938	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009939	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009940	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009941	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data 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 Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		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	22/02/2022 10		500		NUE REDACTED PERSONUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	gov.uk/id/local_authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009951	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009952	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009953	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10	009954	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSONUE REDACTED PERSON		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 LK101	23/02/2022 10		500 500		NUE REDACTED PERSONNE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10	010125	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 10	010126	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10	010188	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10	010189	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10	010190	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	24/02/2022 10		500 500		NUE REDACTED PERSONUE REDACTED PERSON		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	25/02/2022 10		500		NUE REDACTED PERSON		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	25/02/2022 10		500		NUE REDACTED PERSO		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	25/02/2022 10		500		NUE REDACTED PERSO		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	28/02/2022 10		500		NUE REDACTED PERSO		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	28/02/2022 10	010328	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010329	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010330	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010331	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010332	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10		500		NUE REDACTED PERSO		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	28/02/2022 10		500		NUE REDACTED PERSO		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	28/02/2022 10		500		NUE REDACTED PERSO		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	28/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data 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 LK101	28/02/2022 10		500 500		NUE REDACTED PERSONUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/uuFC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	28/02/2022 10		500		NUE REDACTED PERSON		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	28/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	gov uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/02/2022 10		500		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	gov uk/id/local-authority/00EC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	28/02/2022 10		500		NUE REDACTED PERSO		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	28/02/2022 10	010343	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010344	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010345	500	REVE	NUE REDACTED PERSO	ONAL 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	28/02/2022 10	010346	500	REVE	NUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	03/02/2022 70		285		NUE JAMES COLES & S		100758
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	21/02/2022 71		25000		NUE CENTRE4 LIMITED		126893
North East Lincolnshire Council	.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Indirect Employee Expenses	Staff Training	EB122	07/02/2022 71		295		NUE PARTNERSHIP ME		101546
North East Lincolnshire Council			Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 71		50000		NUE CENTRE4 LIMITED		126893
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	01/02/2022 10		250		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022 10		250		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data	.gov.uk/id/localthit-/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	01/02/2022 10		250 250		NUE REDACTED PERSONUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data	.gov.uk/id/local-outborite/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	01/02/2022 10		250 250		NUE REDACTED PERSONNE		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	01/02/2022 10		250		NUE REDACTED PERSO		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	01/02/2022 10		250		NUE REDACTED PERSO		REDACTED PERSONAL INFORMATION

Body Name Boo	dy	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital	/ ue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00EC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	11110	01/02/2022	1002220	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022	1002221	250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022	1002223	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022	1002224	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022	1002225	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	03/02/2022		250			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	03/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	03/02/2022		250 250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.qov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	03/02/2022		250 250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	Wid/local-authority/UUFC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	08/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	kiid/local authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	08/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	11110	08/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk			Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022	1003351	250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022	1005391	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022	1005392	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022	1003352	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022	1003353	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022	1003354	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022	1003355	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022	1003358	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022		250			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	Wid/local-authority/UUFC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	15/02/2022		250 250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	kiid/local authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	28/02/2022	1010371	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022	1006255	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022	1006256	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022	1006257	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022	1006259	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022	1010139	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	15/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/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	22/02/2022		250 250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/UUFC)	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	wid/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	kiid/local authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250			SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00EC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022	1010143	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022	1010142	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022	1010144	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022	1010145	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022		250		NUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk	k/ld/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022	1010152	250	REVE	NUE REDACTED PERS	SONAL INFORMATION	REDACTED PERSONAL INFORMATION

Part	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://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022 10	10153	250	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources						28/02/2022 10	10372	250	REVENUE REDACTED P	ERSONAL INFORMATION	
March Conf.	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	28/02/2022 10	10374	250	REVENUE REDACTED P	ERSONAL INFORMATION	
Management Man	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	28/02/2022 10	10373	250	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Material Content Material Co	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	28/02/2022 10	10375	250	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	28/02/2022 10	10376	250	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning	Miscellaneous Expenses		LL110	28/02/2022 10	10377	250			
March Content	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning			LL110						
March Conf. Conf	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Marc	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
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March Marc	North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Resources											
March Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	07/02/2022 71	0953	4740	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Land	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	02/02/2022 71	0378	4395.82	REVENUE UNIVERSITY I	HOSPITALS OF LEICESTER NHS TRUST	107238
Description Company	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	07/02/2022 71	1028	7437.19	REVENUE UNIVERSITY	HOSPITALS OF LEICESTER NHS TRUST	107238
March 1997 Continue Control Contro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	01/02/2022 70	9919	556.9	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
April 10 Continue	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	01/02/2022 70	9918	556.9	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Section Control Cont	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Miscellaneous Expenses	Legal Fees - General							134492
Membrane Control (Control (C	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
Minimark Control Contr	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Earl March Company on the Assembly March Company o	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
March Set London Company Com	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
Mark State University of the Company of the Com	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
Min Sea London Control	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
Marchand Landers Lande	North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources											
Mon Earl Content Con	North Fast Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
Month Earl Limitative Committed (Control of Control o	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/UUFC)	Resources											
Martic Controlled Control Processing Controlled Control Contro	North East Lincolnshire Council http://etatistics.data	a.gov.uk/id/local_authority/00FC)	Resources											
April Common Co	North East Lincolnshire Council http://etatistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
Description	North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Resources											
Marie Fast Limitative County Control of the County of the County Control	North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Resources											
	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets				LL103	08/02/2022 71	1252	630	REVENUE RACHEL WOA	ND	150738
Note Seat Location Locati	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets				LL103	08/02/2022 71	1269	440	REVENUE MISS CONNIE	ELIZABETH PURDY	146666
Note Ear Lockenhame Court	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/02/2022 71	2299	462	REVENUE CROWN CHAI	MBERS	147197
Note Seat Decision Court	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses		LL103	14/02/2022 71	2298	546	REVENUE CROWN CHA	MBERS	147197
Mont Seat Uncombined Counted Improved Counted Counted Counted Counted Counted Improved Counted Counte	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/02/2022 71	2297	546	REVENUE CROWN CHA	MBERS	147197
Non-East Uncombined Courted Importanting Courted International Courted	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	17/02/2022 71	2338	462	REVENUE CROWN CHA	MBERS	147197
Non-East Linconditive Counted	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/02/2022 71	2304	504	REVENUE CROWN CHA	MBERS	147197
Non-Firest Unconduitive Council Implications date you whiteless date	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	17/02/2022 71	2340	504	REVENUE CROWN CHA	MBERS	147197
Nom East Lincolative Count in temperatines dates our whitefore a submitted Count in temperatines dates	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/02/2022 71	2303	1110	REVENUE MR MARK WA	TTERSON	109973
Nom East Lincohalinin Courril	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General		22/02/2022 71	3428	0.00			
Non-fiest Linconhaire Council Implication de Survey Michigan Council Implication de Survey Michigan Council Implication de Survey Michigan Implication de S	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General							
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North East Linconstaire Council North East Linconstaire Counci	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
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North East Lincolnshire Coural Information in Coural Information Infor	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
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North East Lincolnshire Council Nort	North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources											
North East Lincolnshire Coural Intro/Institution data govu wide floore authority/UEFC) Resources Law Governance And Assets Logal Services Macellaneous Expenses Logal Fees - General Lii 03 23/02/2022 713911 1103 23	North East Lincolnshire Council	a.gov.uk/id/local-authority/uUFC)	Resources											
North East Lincolnshire Cournel Instructionshire Cournel Instructionshi	North East Lincolnshire Council	a.gov.ukid/local-authority/doFC)	Resources											
North East Lincolnshire Counding Intro/Visatistics, data on with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713909 795 ReVENUE (AVIN BUTTON 138396 112233 North East Lincolnshire Counding Intro/Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713910 1275 ReVENUE (BISS O EAGGS 112233 North East Lincolnshire Counding Intro/Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713910 1275 Revenue MRS GLI FARRINGTON 138396 North East Lincolnshire Counding Intro/Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713912 750 Revenue (Biss C BAGGS 112233 North East Lincolnshire Counding Intro-Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713912 750 Revenue (Biss C BAGGS 112233 North East Lincolnshire Counding Intro-Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713903 43 Revenue (Biss C BAGGS 112233 North East Lincolnshire Counding Intro-Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713904 660 Revenue (Biss C BAGGS 112233 North East Lincolnshire Counding Intro-Visatistics, data gov with/stocia-submont/VOFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713904 660 Revenue (Biss C Baggi Fees - General L1:03 23/02/2022 713905 54:33 Revenue (Biss C Baggi Fees - General L1:03 23/02/2022 713905 54:33 Revenue (Biss C Ba	North East Lincolnshire Council	a.gov.uk/d/local_authority/00FC)	Resources											
North East Lincolnshire Council Instructionshire Council Instructions	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
North East Lincolnshire Coural intro/Vistatistics, data govu widdlocal-authornity/USFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713910 1275 REVENUE MRS GILL FARRINGTON 148678 Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713911 61:05 REVENUE MRS GILL FARRINGTON 138396 Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713912 750 REVENUE MISS J CBAGGS 11:223 North East Lincolnshire Coural intro/Vistatistics, data gov widdlocal-authornity/USFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713903 434 REVENUE GAVIN BUTTON 136396 Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713903 434 REVENUE GAVIN BUTTON 136396 Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713903 434 REVENUE GAVIN BUTTON 136396 Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713904 660 REVENUE MRS GILL FARRINGTON 146678 Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General L1:03 23/02/2022 713905 543:33 REVENUE GAVIN GENERAL CROWN CHAMBERS 147/197	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
North East Lincolnshire Council Introduction & Council Introduction	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
North East Lincolnshire Council Resources Law Governance And Assets Lagal Services Miscellaneous Expenses Legal Fees - General L103 230/2/2022 719312 750 REVENUE MISS J C BAGGS 112233 North East Lincolnshire Council Introduction in the Council Introduction in the Council Introduction in the Council Introduction Intervention Interventi											12.0			
North East Lincolnshire Council Introvinity and East Lincolnshire Council Introvinity and East Lincolnshire Council Linguility Agriculture Legal Services Legal Fees - General Lind 230/2/2022 713903 434 REVENUE GAVIN BUTTON 136396 North East Lincolnshire Council Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General Lind 230/2/2022 713904 660 REVENUE MR SQLL FARRINGTON 146878 North East Lincolnshire Council Introvinity in Council Introvinity Council Introvinit	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
North East Linconfahire Counding Incomplete C	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authornity/UFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General LL103 23/02/2022 713905 548.33 REVENUE RACHEL WOAD 150738 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authornity/UFC) Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General LL103 24/02/2022 713933 420 REVENUE CROWN CHAMBERS 147197	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/02/2022 71	3904	660	REVENUE MRS GILL FAF	RRINGTON	148678
North East Lincolnshire Council http://statistics.data.gov.uk/in/local-authority/00FC Resources Law Governance And Assets Legal Services Miscellaneous Expenses Legal Fees - General LL103 24/02/2022 713393 420 REVENUE CROWN CHAMBERS 147197	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources											
North East Lincolnshire Council Intro/Institution Council Intro	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/02/2022 71	3393	420	REVENUE CROWN CHA	MBERS	147197
	North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/02/2022 71	3388	540	REVENUE CROWN CHA	MBERS	147197

Body Name Boo	ody	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Suppl	iier ID
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00EC\	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/02/2022 71:	1307	882	REVENUE C	ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/02/2022 713		420		ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	22/02/2022 713		700		ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	22/02/2022 713	3406	560	REVENUE C	ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/02/2022 713	8407	628	REVENUE C	ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/02/2022 713	3408	376	REVENUE C	ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/02/2022 713	3409	588	REVENUE C	ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2022 713		540		ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	21/02/2022 713		966		ROWN CHAMBERS	147197	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2022 713		350		ISS ALISON DAVENPORT	143374	
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2022 713		460 450		R BARBARA GREEN	143262	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	17/02/2022 713		450 288		R JAMES A GOODWIN ROWN CHAMBERS	123497	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	24/02/2022 713		700		R ALAN CARNIE	134849	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Legal Fees - General	LL103	23/02/2022 713		550		AVIN BUTTON	136396	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	11103	23/02/2022 713		2775		ANIA WOODLIFFE	145018	
North East Lincolnshire Council http://statistics.data.gov.uk			Law Governance And Assets	Legal Services		Legal Fees - General	LL103	23/02/2022 713		2640		ANIA WOODLIFFE	145018	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022 713	1948	550.63	REVENUE C	ARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022 713	947	336.55	REVENUE C	ARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022 709	1486	732.5	REVENUE A	DVANCED CHILD CARE ASSESSMENTS LTD	129570	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	03/02/2022 710	0494	726.66	REVENUE D	R ELLIS MOSLEY	104893	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	03/02/2022 710	1469	554.4	REVENUE F	DRENSIC TESTING SERVICE	124337	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022 71		324		R SURAJ SHENOY	143990	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	08/02/2022 71		473.9		ORENSIC TESTING SERVICE	124337	
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	08/02/2022 71		328.52		DRENSIC TESTING SERVICE	124337	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	08/02/2022 71		675		XPERT IN MIND RL SOCIAL WORK LTD	148095	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services	LL110 LL110	08/02/2022 71		371.25 468		RL SOCIAL WORK LTD ARTER BROWN THE EXPERT SERVICE	148669 106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/UUFC)	Resources Resources	Law Governance And Assets	Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	08/02/2022 71		468 885.9		ARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	07/02/2022 71		900		ARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/02/2022 71		405		ARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	21/02/2022 713		1541.5		ZTEC TRANSLATIONS	106512	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/02/2022 713		1340		ZTEC TRANSLATIONS	106512	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022 713	3390	387.8	REVENUE A	ZTEC TRANSLATIONS	106512	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	22/02/2022 713	3391	1294	REVENUE A	ZTEC TRANSLATIONS	106512	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/02/2022 713	3377	646.05	REVENUE M	R DAVID LUCEY	135516	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022 713	3413	262.08	REVENUE G	RANGE PSYCHOLOGICAL SERVICES LIMITED	145421	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/02/2022 713	3418	468	REVENUE F	ORENSIS LTD	141438	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services		Other Supplies & Services	LL110	17/02/2022 713		540		R DAVID ROBINSON	123156	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/02/2022 713		374.4		ARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022 713		324		DRESIGHT CLINICAL SERVICES	143989	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/02/2022 713		436.61		DVANCED CHILD CARE ASSESSMENTS LTD	129570	
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Cfs Assets & Pc Programme		Security Alarms And Cctv	GA101	25/02/2022 70		465.75		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Cfs Assets & Pc Programme Facilities Management		Advertising Buildings - Repairs And Maint	LD104 GA102	14/02/2022 693		268 1460.79		ASONS CHARTERED SURVEYORS NGIE SERVICES LTD	146531 133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	01/02/2022 710		886.26		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH104	24/02/2022 713		642.72		LLGIA LIMITED	101433	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA103	01/02/2022 710		267.05		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	01/02/2022 710		2670.49		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/02/2022 710	1296	912.35	REVENUE E	NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	24/02/2022 713	8826	321.36	REVENUE E	LLGIA LIMITED	101433	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/02/2022 710	285	509.82	REVENUE E	NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/02/2022 710	320	284.23	REVENUE E	NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	01/02/2022 709	644	333.59	REVENUE M	ACAULAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH104	24/02/2022 713		775.06		FFA WASTE SERVICES LTD	100515	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	02/02/2022 710		787.16		NGIE SERVICES LTD	133267	
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	01/02/2022 710		1461.3		NGIE SERVICES LTD	133267	
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	02/02/2022 710		306.29		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/ig/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies Water Services	Refuse Collection Water	GH104 GE101	24/02/2022 713 08/02/2022 713		600.6 302.36		LLGIA LIMITED ASTFIELD PRIMARY ACADEMY	101433 121907	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/UUFC)	Resources	Law Governance And Assets	Facilities Management Facilities Management	Water Services Water Services	Water Water Rebates	GE101	08/02/2022 71		302.36 1517.14		ASTFIELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GE102 GH104	24/02/2022 713		1517.14 309.27		LLGIA LIMITED	121907	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC\	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH104 GH102	24/02/2022 713		262.17		HRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	03/02/2022 708		416		ULIP HEALTHCARE	101042	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	01/02/2022 710		329.2		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	03/02/2022 710	393	974.38	REVENUE B	DVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/02/2022 710	309	270.52	REVENUE E	NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	03/02/2022 710	1392	1213.24	REVENUE B	DVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH104	24/02/2022 713		642.72		LLGIA LIMITED	101433	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA101	21/02/2022 708		1785		NGIE SERVICES LTD	133267	
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	22/02/2022 713		711.27	REVENUE E		148119	
North East Lincolnshire Council	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Gas	GB101	22/02/2022 713		853.02	REVENUE E		148119	
North East Lincolnshire Council http://statistics.data.gov.uk	k/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/02/2022 712	2736	41676.26	REVENUE K	NGDOM CLEANING LIMITED	149644	

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.date	a any uk/id/local authoritu/00EC\	Posouros	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Classing Seniors	GH102	03/02/2022 71/	0455	41676.26	REVENUE KINGDOM CI	EANING LIMITED	149644
North East Lincolnshire Council http://statistics.data			Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	03/02/2022 71		856.94	REVENUE YOUR NRG	ANING LIMITED	138198
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	03/02/2022 71		1735	REVENUE YOUR NRG		138198
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/02/2022 71:		1764.58	REVENUE DANFO (UK)	LIMITED	142148
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/02/2022 71:	2061	1764.58	REVENUE DANFO (UK)	IMITED	142148
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rents	Service Charge	GC102	14/02/2022 69	9533	7800	REVENUE IMMINGHAM		101597
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/02/2022 71:	2061	2618.67	REVENUE DANFO (UK)	IMITED	142148
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/02/2022 71:	2061	4185.08	REVENUE DANFO (UK)	IMITED	142148
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/02/2022 71:	2061	2200.92	REVENUE DANFO (UK)	IMITED	142148
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	03/02/2022 71	0419	1370	REVENUE YOUR NRG		138198
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/02/2022 71:		2184.42	REVENUE DANFO (UK)		142148
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Buildings - Repairs And Maint	GA102	01/02/2022 71		784.91	REVENUE ENGIE SERVI		133267
North East Lincolnshire Council http://statistics.data			Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/02/2022 71		670.22	REVENUE ENGIE SERVI		133267
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	15/02/2022 71:		2495.5	REVENUE LUKER ROW	<u> </u>	148377
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	18/02/2022 71		720	REVENUE YOUR NRG		138198
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Security	Rep Alterations Maint Building		GA101	14/02/2022 71:		358.25		FIRE & RESCUE SERVICE	100667
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building		GA102	14/02/2022 71		969.24	REVENUE ENGIE SERVI		133267
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	07/02/2022 71		277.66	REVENUE ELLGIA LIMIT		101433
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	07/02/2022 71		613.11	REVENUE ELLGIA LIMIT		101433
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH104	07/02/2022 71		613.2	REVENUE ELLGIA LIMIT		101433
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies		GH103	07/02/2022 71		284.72	REVENUE PETER HOGA		100815
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building		GA102	01/02/2022 71		462	REVENUE ENGIE SERVI	JESTID	133267
North East Lincolnshire Council http://statistics.data	s.gov.uk/id/local-authority/00FC)	nesources	Law Governance And Assets Law Governance And Assets	Audit Shared Service Audit Shared Service	Private Contractors Customer And Client Receipts	Third Party Prov - Private Permanent Care Income	PH101 VC129	24/02/2022 71:		2913.8	REVENUE TIAA LTD	PERSONAL INFORMATION	147004 REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council http://statistics.data	s.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Regeneration	Audit Shared Service Events		Permanent Care Income Publicity	VC129 LD105	02/02/2022 10		681.43 350	REVENUE REDACTED F REVENUE EVENT INDU:		REDACTED PERSONAL INFORMATIO 150772
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/UUFC)	Economy And Growth	Regeneration		Rep Alterations Maint Building		GA102	01/02/2022 70		788	REVENUE ENGIE SERVI		133267
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/UUFC)	Economy And Growth	Regeneration	Leisure Leisure		Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102	01/02/2022 71		788 3493.7	REVENUE ENGIE SERVI		133267
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building		GA102	01/02/2022 71		1666.64	REVENUE ENGIE SERVI		133267
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local_authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplies		GH102	08/02/2022 71		895.66	REVENUE KINGDOM CI		149644
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local_authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre		Equipment - Purchase	LA101	15/02/2022 71		1668	REVENUE AMP FABRICA		148458
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local_authority/00FC)	Economy And Growth	Regeneration	Museums & N F Heritage Centre		Equipment - Purchase	LA101	15/02/2022 71		1100	REVENUE AMP FABRICA		148458
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	09/02/2022 71		16065	REVENUE SOLACE IN B		100785
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	14/02/2022 71		7050	REVENUE SOLACE IN B		100785
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	07/02/2022 71		19714.29	REVENUE NETWORK R		103407
North East Lincolnshire Council http://statistics.data			Regeneration	Retained Function		Other Expenses General	LI 119	07/02/2022 71		25317.42	REVENUE NETWORK R	· ·	103407
North East Lincolnshire Council http://statistics.date	a gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	07/02/2022 71		28815	REVENUE HEM DES LLE		149842
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	01/02/2022 71		7920	REVENUE GENECON LT		141505
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	01/02/2022 71		7920	REVENUE GENECON LT		141505
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	01/02/2022 71	0329	2500	REVENUE WNC LTD		138884
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	01/02/2022 71		400	REVENUE CLEAR CHAN	INEL UK LTD	101851
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	03/02/2022 71	0466	550	REVENUE KEMPS PUBL	ISHING LIMITED	150024
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/02/2022 71:	2688	350	REVENUE WALTONS PI	JBLICATIONS LTD	128186
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	08/02/2022 71	0461	255	REVENUE BLACHERE IL	LUMINATION UK LTD	150207
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	08/02/2022 71	0460	2675	REVENUE BLACHERE IL	LUMINATION UK LTD	150207
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	14/02/2022 71	0805	2959.5	REVENUE PUPPETS WI	TH GUTS LTD	144234
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/02/2022 71	4306	300	REVENUE EMMA LINGA	RD	137957
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	14/02/2022 71:	2270	450	REVENUE THE PAINT B	DX CERAMIC CAFE	107761
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	24/02/2022 71	3299	825.5	REVENUE APUS PRODU	JCTIONS LIMITED	144143
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	15/02/2022 71:	2222	2200	REVENUE NEW YORK E	RASS BAND	150805
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/02/2022 71	4294	-2200	REVENUE NEW YORK B	RASS BAND	150805
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/02/2022 71	4296	1100	REVENUE NEW YORK E	RASS BAND	150805
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/02/2022 71	1811	268.33	REVENUE THE SILENT	JISCO COMPANY LTD	150878
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	15/02/2022 71:	2248	278.33	REVENUE THE SILENT	JISCO COMPANY LTD	150878
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	16/02/2022 71:	2631	1000	REVENUE RICHARD OR	MROD	150875
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	17/02/2022 71:	2672	4594	REVENUE STUART LAN	GLEY	150765
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/02/2022 71		1500	REVENUE SARAH-JAYN		150770
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	24/02/2022 71		1250	REVENUE SPRUCE CRE		102090
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	15/02/2022 71:		495		NTERTAINMENT & MANAGEMENT LTD	139548
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	22/02/2022 71		445	REVENUE CLOVES B&B		100763
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	16/02/2022 71:		330	REVENUE ALIVE NETW		150892
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	21/02/2022 71		311.11		IOTEL & RESTAURANT LTD	103569
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Civic Regalia And Events	LL117	24/02/2022 71		258.33	REVENUE THE SILENT		150878
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	08/02/2022 71		1644.5	REVENUE SPRUCE CRE		102090
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Grants Pd Over To Third Party	PJ138	03/02/2022 71		25000	REVENUE WILTON COE		127572
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/02/2022 70		841.58	REVENUE RIVERHEAD		150740
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Grants Pd Over To Third Party	PJ138	01/02/2022 70		3404	REVENUE MILLFIELDS H		100917
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	08/02/2022 71		2492.5	REVENUE MILLFIELDS I		100917
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function		Grants Pd Over To Third Party	PJ138	21/02/2022 71		3993.5	REVENUE MILLFIELDS H		100917
North East Lincolnshire Council http://statistics.data				Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/02/2022 71	0012	25000	REVENUE CHARTER BO		150766
North East Lincolnobiro Carranii	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration										
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/02/2022 70		1299.83	REVENUE CAPACITY BU	IILDINGS LTD	109881
North East Lincolnshire Council http://statistics.date	a.gov.uk/id/local-authority/00FC) a.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Regeneration Regeneration	Retained Function Retained Function	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138	03/02/2022 71	0384	2072.5	REVENUE BANAMAN		100513
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC) a.gov.uk/id/local-authority/00FC) a.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth Economy And Growth	Regeneration	Retained Function	Other Agencies Other Agencies Other Agencies				0384 1053			RM CIC	

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://statistics.data.go	w.uk/id/local-authority/00EC\	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	P.I138	10/02/2022 7	11648	2410	REVENUE PASTURE PET & POND SUPPLIES LTD	102968
North East Lincolnshire Council http://statistics.data.go			Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	P.I138	22/02/2022 7		975		102968
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/02/2022 7		6927		150881
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	14/02/2022 7		5495		150882
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	23/02/2022 7	14000	1000	REVENUE FROZEN KIOSKS LIMITED	150888
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/02/2022 7	13246	24975	REVENUE HUMBERSIDE ENGINEERING TRAINING ASS LTD	105260
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/02/2022 7	12308	1850	REVENUE 3PA LTD	150900
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	23/02/2022 7	13750	1133.34	REVENUE UNIT ONE	150914
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/02/2022 7	13983	21766.5	REVENUE LINCOLNSHIRE OFFICE FRIENDS LTD (GRANT)	150930
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/02/2022 7	13981	23000	REVENUE BETTY MCKENZIE LTD	133155
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/02/2022 7	13982	2079.96	REVENUE ZBR PERFORMANCE PREP LTD	150952
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	11/02/2022 7		432.28	REVENUE G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	11/02/2022 7		1495	REVENUE G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	11/02/2022 7		1641.25		150642
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 7		1543.75	REVENUE G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council			Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	11/02/2022 7		2275	REVENUE G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council http://statistics.data.go			Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	11/02/2022 7		2437.5	REVENUE G2V RECRUITMENT GROUP LTD	150642
	ov.uk/id/local-authority/00FC)		Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/02/2022 7		2437.5	REVENUE G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	v.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	23/02/2022 7		1493.25	REVENUE EMERGENCY EXIT ARTS LTD	146326
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/uuFC)	Economy And Growth	Regeneration	Culture Culture	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/02/2022 7		1250	REVENUE MAGNA VITAE LEISURE TRUST REVENUE CHELSEY EVERATT	131927 149165
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/uuFC)	Economy And Growth	Regeneration	Culture	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/02/2022 7		1500		149165
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local.authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/02/2022 7		640		134087
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local.authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors Private Contractors	Third Party Prov - Private	PH101	08/02/2022 7		1500		150689
North East Lincolnshire Council	w.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7		2000		144372
North East Lincolnshire Council	w.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Proy - Private	PH101	23/02/2022 7		1170		146959
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Proy - Private	PH101	10/02/2022 7		439		150857
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12131	412.5	REVENUE UAL SHORT COURSE LTD	150877
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12132	483.33	REVENUE UAL SHORT COURSE LTD	150877
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	21/02/2022 7	13301	562.5	REVENUE UAL SHORT COURSE LTD	150877
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7	12718	312.5	REVENUE CUT LTD	105425
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	23/02/2022 7	13867	12693.6	REVENUE EMERGENCY EXIT ARTS LTD	146326
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	22/02/2022 7	13398	1500	REVENUE OUR BIG PICTURE LTD	134087
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 70	09871	8245.5	REVENUE PUBLIC ARTS	149708
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 7	12699	4000	REVENUE CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	24/02/2022 7	13834	3960	REVENUE HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 7		3920	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	17/02/2022 7		5000	REVENUE EAST MARSH INVOLVE CIC	150571
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	22/02/2022 7		3750		105846
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7		4338.75		100310
North East Lincolnshire Council			Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7		2522.6	REVENUE FRAMEWORK HOUSING ASSOCIATION	149461
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	24/02/2022 7		4489 13162	REVENUE HUMBERCARE LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100311
North East Lincolnshire Council http://statistics.data.go	ov.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	24/02/2022 7		13162	REVENUE CONGRURST AND HAVELOK HOMES LTD REVENUE CREATIVE SUPPORT LTD	100342
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103 PJ103	24/02/2022 7		1007		100726
North East Lincolnshire Council http://statistics.data.go	ov.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	24/02/2022 7		2102	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100310
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7		10882		100310
North East Lincolnshire Council http://statistics.data.go	www.id/local.authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7		2352		149461
North East Lincolnshire Council http://statistics.data.go	w.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7		870		100311
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo		Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7		13631	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7	13731	5040	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7	13729	22726	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7	13727	3553	REVENUE NAVIGO EXTRA LIMITED	133793
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7	13722	1332	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7	13736	13195	REVENUE WOMENS AID	100326
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2022 7	14302	4413	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2022 7	13721	5671.15	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7	10381	1715.66	REVENUE HOME OPTIONS TEAM	120550
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 7	11166	2026	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transpo	rt Supporting People	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 7	13199	2026	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	01/02/2022 70	09629	1524.8	REVENUE FOUNDATIONS AND BUILDINGS LTD	141926
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7	12625	388.2	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	03/02/2022 70		276.09		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/02/2022 7		320.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go				rt Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	21/02/2022 7		255.87	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council				rt Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	17/02/2022 7		253.11		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	08/02/2022 7		26286	REVENUE THE BLUE DOOR	146428
North East Lincolnshire Council http://statistics.data.go				rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/02/2022 7		250.05	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	18/02/2022 7		13699.57	REVENUE CIVICA UK LIMITED	103029
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	18/02/2022 7		340.88	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	03/02/2022 7		325		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ov.uk/id/local-authority/00FC)	Economy And Growth		rt Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	03/02/2022 7		270.72		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transpo	rt Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	16/02/2022 7	12636	2756.31	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 T	ransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/02/2022 7110	063	630	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	18/02/2022 711	786	252.26	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	09/02/2022 7116	503	726.92	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 711	751	1800	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/02/2022 712	326	254.76	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/02/2022 713	351	362.72	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	28/02/2022 714		810	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	08/02/2022 711		14000	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	08/02/2022 7115		14000	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	02/02/2022 708		14880	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	22/02/2022 712		368.3	REVENUE RPS LINCOLNSHIR		143983
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	hority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	25/02/2022 714		252.2	REVENUE KINGDOM SERVICE		138536
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	25/02/2022 7142		252.2	REVENUE KINGDOM SERVICE		138536
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	25/02/2022 714		252.2 1251.91	REVENUE KINGDOM SERVICES I		138536
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	25/02/2022 713		1251.91			133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	25/02/2022 713		380	REVENUE P & L DISCOUNT F		103831
	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	08/02/2022 711		772.09	REVENUE P& L'DISCOUNT F		103831
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	08/02/2022 711		695.62	REVENUE NORTH EAST LING		100894
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	posity(00EC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Service Charge	GC102	14/02/2022 712		417.15	REVENUE NORTH EAST LING		100894
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	pority(00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC102	07/02/2022 711		630	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	pority(00EC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	14/02/2022 712		420	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	pority(00EC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	15/02/2022 712		420	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	pority(00EC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	15/02/2022 712		420	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	pority(00EC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	15/02/2022 712		630	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	pority(00EC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Sunn		Rent	GC101	15/02/2022 712		420	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	17/02/2022 712	593	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	17/02/2022 712	594	420	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	24/02/2022 714	254	420	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 7142	255	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714:	261	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	24/02/2022 7142	262	630	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	24/02/2022 714:		630	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 7142	238	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714:	240	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714	242	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714	243	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714	244	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714	253	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714	256	420	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	24/02/2022 714	259	720	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	14/02/2022 712	267	701.82	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	14/02/2022 712	273	701.82	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712	272	779.8	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712	284	1091.72	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	08/02/2022 711	138	450	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	08/02/2022 711	136	660	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	08/02/2022 711	137	900	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712	082	350	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712	083	700	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712	084	840	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712		350	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	15/02/2022 712		720	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	11/02/2022 7111		1305	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	11/02/2022 7111		2015	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	11/02/2022 7119		2015	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	11/02/2022 7119		1170	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	11/02/2022 7119		1170	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	11/02/2022 7111		715	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	11/02/2022 7111		2340	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	15/02/2022 712		450	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	17/02/2022 713		4245.6	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	07/02/2022 710		480	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	07/02/2022 710		450	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	07/02/2022 710		480	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	07/02/2022 710		720	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth		Housing Highways And Transport Home Options & Hous Rel Supp		Rent	GC101	07/02/2022 710		1000	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2022 710		480	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2022 710		520	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2022 710		520	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nority/00FC) Economy And Growth	Housing Highways And Transport Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	24/02/2022 713		1803.48	REVENUE FLOWBIRD SMART	CITY UK LIMITED	134124
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nontwoorC) Economy And Growth	Housing Highways And Transport Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 711	-	350	REVENUE CIRIA		100040
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-auth	nonty/UDFC) Economy And Growth	Housing Highways And Transport Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 711	191	300	REVENUE CIRIA		103848

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	ransaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7117	798	350	REVENUE CIRIA		103848
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7118	300	300	REVENUE CIRIA		103848
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Dlo Holding	Depot Fuel Holding Account	LM101	03/02/2022 7104		1844.26	REVENUE YOUR NRG		138198
North East Lincolnshire Council L	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	,	Dlo Holding Dlo Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	03/02/2022 7104		20769.7 20787.61	REVENUE YOUR NRG REVENUE YOUR NRG		138198 138198
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101	21/02/2022 7132		1787.25	REVENUE YOUR NRG		138198
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	-	Dio Holding	Depot Fuel Holding Account	LM101	21/02/2022 7132		20540.92	REVENUE YOUR NRG		138198
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	23/02/2022 7007	751	2128.7	REVENUE MAIN STREET S	IGNS LTD	105041
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7119		520.26		WERGRID (YORKSHIRE) PLC	108328
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		Private Contractors Private Contractors	Third Party Prov - Private	PH101	15/02/2022 7118		530.38 2710.03	REVENUE J MCCANN & CO	WERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	10/02/2022 7106		1311.76	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport		Rep Alterations Maint Building	Street Lighting-General Maint	GA111	10/02/2022 7106		518.83	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	10/02/2022 7106	319	383.79	REVENUE J MCCANN & CO	LTD	100841
			Housing Highways And Transport		Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	10/02/2022 7106		436.19	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council		Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	10/02/2022 7106		658.39 2312.1	REVENUE J MCCANN & CO REVENUE J MCCANN & CO		100841
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport		Rep Alterations Maint Building	Electrical Testing	GA107	10/02/2022 7106		9808.52	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rep Alterations Maint Building	Street Lighting-General Maint	GA111	10/02/2022 7106		383.79	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	10/02/2022 7106	520	4298.48	REVENUE J MCCANN & CO		100841
			Housing Highways And Transport		Rep Alterations Maint Building	Traffic Signs / Signals	GA113	10/02/2022 7106		602.09	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	10/02/2022 7106		767.57 35344 61	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Vandalism - Premises	GA102 GA109	10/02/2022 7106		35344.61	REVENUE J MCCANN & CO		100841
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rep Alterations Maint Building	Traffic Signs / Signals	GA113	28/02/2022 7140		648	REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Grants And Subscriptions	Subscriptions	LJ101	14/02/2022 7118		493.39	REVENUE TRANSPORT FO		139740
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Concessionary Fares	PH104	14/02/2022 7119		REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT I		101786
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	21/02/2022 7132		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DIST REVENUE STAGECOACH:		100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors Private Contractors	Subsidies	PH104	14/02/2022 7117		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH		101404
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Subsidies	PH102	03/02/2022 7104		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH:		101404
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Consultancy	Consultancy	PL101	02/02/2022 7098	398	902.22	REVENUE STAGECOACH	SERVICES	101404
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Contract Payments	PH105	15/02/2022 7117		2735.27	REVENUE STAGECOACH :		101404
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	,	Private Contractors Contributions To Provisions	Contract Payments Contributions - Communities	PH105 LK101	15/02/2022 7117 08/02/2022 7032		19454	REVENUE STAGECOACH : REVENUE BALANCEABILIT		101404
North East Lincolnshire Council		Economy And Growth	Housing Highways And Transport		Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 7121		4944	REVENUE R-EVOLUTION	TEID	145649
North East Lincolnshire Council h		Economy And Growth	Housing Highways And Transport		Private Contractors	Contract Payments	PH105	17/02/2022 7123		4995	REVENUE LINCS INSPIRE	LTD	120610
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	07/02/2022 7107		1623	REVENUE TMH OUTDOOR	LTD	150820
			Housing Highways And Transport		Voluntary Associations	Third Pp - Third Sector	PF101	03/02/2022 7089		5000	REVENUE R-EVOLUTION		145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Voluntary Associations Private Contractors	Third Pp - Third Sector Contract Payments	PF101 PH105	21/02/2022 7132		970 700	REVENUE CYCLE HUB LIN REVENUE R-EVOLUTION	CS CIC	119476 145649
North East Lincolnshire Council In		Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	21/02/2022 7132		4750	REVENUE CYCLE HUB LIN	CS CIC	119476
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	02/02/2022 7080		4500	REVENUE TURLEY ASSOC		148417
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7103	315	15000	REVENUE ENGIE SERVICE	SLTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Communications And Computing		LF103	07/02/2022 7109		4959.88	REVENUE QUALITY EDUC		148722
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Private Contractors	Third Party Prov - Private	PH101	02/02/2022 7074		570 570	REVENUE READY RENT A		100557
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health Director Public Health	Private Contractors Print Stationery / Gen Off Exp	Third Party Prov - Private Printing And Stationery	PH101 LD103	08/02/2022 7109		570 450	REVENUE READY RENT A		100557
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/02/2022 7104		1824.57	REVENUE TOTAL SIGNS A		104775
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	03/02/2022 7104	172	34181.98	REVENUE NHSBSA (NHS E	BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service	Voluntary Associations	Third Pp - Third Sector	PF101	02/02/2022 7103		5000	REVENUE WE ARE WITH		119878
North East Lincolnshire Council In	http://statistics.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	02/02/2022 7103		136775 24250	REVENUE WE ARE WITH Y		119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/02/2022 7103 25/02/2022 7139		24250 2040	REVENUE WE ARE WITH Y		119878
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7103		255	REVENUE GREENLANDS S		134692
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7103		315	REVENUE THE CHANTRY		108912
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7103		1298.62	REVENUE PELHAM MEDIC		104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7103		850.84	REVENUE LITTLEFIELD B8		120891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Public Health		Wellbeing Service Wellbeing Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	01/02/2022 7103		255 257.74	REVENUE DR K S KOONAF	(110808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Public Health		Wellbeing Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	01/02/2022 7103		257.74 480	REVENUE WOODFORD M	EDICAL CENTRE	107882
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	02/02/2022 7103		465	REVENUE CLEE MEDICAL		105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	01/02/2022 7103		255	REVENUE THE ROXTON P		104395
North East Lincolnshire Council h		Public Health		Wellbeing Service	Rents	Room Hire	GC103	22/02/2022 7134		2080		G - FUSION HEALTH & WELLBEING	143803
North East Lincolnshire Council		Public Health Public Health		Wellbeing Service Wellbeing Service	Equip / Furniture / Materials Contributions To Provisions	Teaching Materials Contributions - Other	LA117 LK103	24/02/2022 7139 16/02/2022 7119		1250 2425	REVENUE MHFA ENGLAND REVENUE SKILL GATE LTD		108265 150005
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Miscellaneous Expenses	Licences	LL116	03/02/2022 7103		20000	REVENUE EVIDENCE TO II		150771
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	24/02/2022 7139	957	380	REVENUE E CIGARETTE C	OUTLET (UK) LTD	133708
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	24/02/2022 7139		380	REVENUE E CIGARETTE C	- (-)	133708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Sexual Health	Private Contractors	Contract Payments	PH105	08/02/2022 7115		55286.66	REVENUE HCRG CARE SE		120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Sexual Health Sexual Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	10/02/2022 7117		482.2 631.7	REVENUE ASDA PHARMAG REVENUE SAI DUTT LTD	Υ	104011
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Sexual Health	Other Agencies	Health Charges	PJ131	17/02/2022 7131		306		MAS NHS FOUNDATION TRUST	130663
									-		22 222011110		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North Fort Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	I	Other	1	03/02/2022 71		840	REVENUE SCARTHO		1	
		Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121 PJ121	03/02/2022 71		640	REVENUE WOODFO		107570 107882	
		Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121 PJ121	03/02/2022 71		520		LDS HEALTH CENTRE	111683	
	tatistics.data.gov.uk/id/local-authority/00FC)				Other Agencies					618	REVENUE ETAC LIM			
North Fast Lincolnshire Council		Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	21/02/2022 71		769.46	REVENUE PRISM ME		101710	
		Adult Services Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116			769.46		REMOVALS AND STORAGE	130652	
			Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/02/2022 69						
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies		17/02/2022 71		2155.5	REVENUE NOTTING		101715	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2022 70		593.7	REVENUE NOTTING		101715	
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/02/2022 71		593.7	REVENUE NOTTING		101715	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/02/2022 71		652.95	REVENUE NOTTING		101715	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2022 71		276.25	REVENUE NOTTING		101715	
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2022 71		555	REVENUE NOTTING		101715	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/02/2022 70		467.02	REVENUE NOTTING		101715	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/02/2022 69		972	REVENUE HERIDA H		135470	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/02/2022 70		546	REVENUE AMBRE-S		139184	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2022 70		828	REVENUE ULTIMATE		145281	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/02/2022 71		2280.95	REVENUE AMBRE-S		139184	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2022 71	0957	1234	REVENUE ETAC LIM	TED	101710	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2022 71	0997	300	REVENUE SILVALEA	LTD	101260	
	tatistics.data.gov.uk/id/local-authority/00FC).	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2022 71	0997	300	REVENUE SILVALEA	LTD	101260	
North East Lincolnshire Council http://s		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2022 71	1001	281.24	REVENUE NOTTING	HAM REHAB LIMITED	101715	
North East Lincolnshire Council http://s		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/02/2022 70	9665	550.5	REVENUE NOTTING	HAM REHAB LIMITED	101715	
	tatistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/02/2022 70	9665	1229	REVENUE NOTTING	HAM REHAB LIMITED	101715	
	tatistics.data.gov.uk/id/local-authority/00FC).		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2022 71	4392	2308.5	REVENUE LISCLARE	LTD	101785	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC).	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2022 71	1079	3580	REVENUE KATNIC L	D .	146221	
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2022 71	0633	298	REVENUE NOTTING	HAM REHAB LIMITED	101715	
	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2022 71	0633	550	REVENUE NOTTING	HAM REHAB LIMITED	101715	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2022 71	4391	800	REVENUE LISCLARE	LTD	101785	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2022 71	4391	1500	REVENUE LISCLARE	LTD	101785	
	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2022 71	4391	560	REVENUE LISCLARE	LTD	101785	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2022 71	0462	440	REVENUE SILVALEA	LTD	101260	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2022 71	0462	440	REVENUE SILVALEA	LTD	101260	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2022 71	0462	520	REVENUE SILVALEA	LTD	101260	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2022 71	4207	2073.18	REVENUE PRISM ME	DICAL UK LTD	119507	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2022 71	1000	299.99	REVENUE NOTTING	HAM REHAB LIMITED	101715	
	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2022 71	0964	4502.28	REVENUE PICKERIN	GS EUROPE LIMITED	100897	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2022 71	1693	262.5	REVENUE SUMED IN	TERNATIONAL UK LTD	139289	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2022 71	1693	500	REVENUE SUMED IN	TERNATIONAL UK LTD	139289	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2022 71	1692	6090	REVENUE SUMED IN	TERNATIONAL UK LTD	139289	
	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2022 71	2701	332	REVENUE VIDA GLO	BAL	100949	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/02/2022 71	3825	1410.11	REVENUE PRISM ME	DICAL UK LTD	119507	
	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2022 71	2004	5100	REVENUE JOERNS I	EALTHCARE LTD	126914	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2022 71	2690	267.9	REVENUE SAFESPA	CES (CORNHOLME) LTD	143385	
		Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 10		17674		D PERSONAL INFORMATION		PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 10		14473		D PERSONAL INFORMATION		PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 10	06019	6888		D PERSONAL INFORMATION		PERSONAL INFORMATION
		Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 10		2500		D PERSONAL INFORMATION		PERSONAL INFORMATION
			Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 10		7091		D PERSONAL INFORMATION		PERSONAL INFORMATION
		Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 10		10000		D PERSONAL INFORMATION		PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	15/02/2022 71		47000	REVENUE CENTRE4		126893	STULL IN CHINATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Communities	LK101	23/02/2022 71		89301	REVENUE ST ANDRE		103069	
North East Lincolnshire Council		Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Grants Pd Over To Third Party	PJ138	01/02/2022 70		2101		ING ACADEMY TRUST	143489	
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Prevention And Wellbeing	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138	01/02/2022 70		2267.6		ING ACADEMY TRUST	143489	
nttp://s	iausiics.data.gov.ukid/local-authority/UUF-C)	Auun Services	Addit Services	Prevention Arid Wellbeing	Other Agencies	Grants Pd Over 10 Third Party	PJ 130	01/02/2022 /0	9900	2267.6	REVENUE WELLSPR	ING ACADEMT TRUST	143489	