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		Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/04/17	460925	14051.2	CAPITAL EN	IGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/17		22240.8		IGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/04/17		149		BAM LIFT SERVICES LTD	112666	
		Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	20/04/17 06/04/17		5168.0		PCON CONSTRUCTION LTD	108462	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/04/17		6314.		PCON CONSTRUCTION LTD	108462	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/04/17		4936.5		PCON CONSTRUCTION LTD	108462	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/04/17		353		ANDICARE ACCESSIIBILITY LTD	102647	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	20/04/17		238		3AM LIFT SERVICES LTD 12 SOLUTIONS LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00PC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/04/17		257		12 SOLUTIONS LTD	131392	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/04/17		257		12 SOLUTIONS LTD	131392	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/04/17		266		12 SOLUTIONS LTD	131392	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/04/17		279		12 SOLUTIONS LTD	131392	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/04/17		212		BAM LIFT SERVICES LTD	112666	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	10/04/17 20/04/17		1230		G INGOLDBY & SONS LTD 12 SOLUTIONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/17		5690.7		G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/04/17		5565.		S BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/04/17	460243	456	G CAPITAL KE	S BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/17		4491.2		C HANSEN BUILDING & JOINERY LTD	103981	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/04/17		185		RISM MEDICAL UK LTD	119507	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	11/04/17		284 4164.9		C HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	24/04/17		4164.9		ARK BENNETT	100786	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y.1101	04/04/17		522		ARK BENNETT	101838	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/04/17	459925	1238	CAPITAL MA	ARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/04/17	462470	4523.0	2 CAPITAL KE	S BUILDING MAINTENANCE LIMITED	100786	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/04/17		267		BAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/17		27		IGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	28/04/17 20/04/17		5710.6		BLE 4 ENTERPRISE LTD	120159 102433	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/04/17		597.8		IGIE SERVICES LTD	133267	
North East Lincolnshire Council		Cap Dep Chief Exec		Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	10/04/17		4816.		C HANSEN BUILDING & JOINERY LTD	103981	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/04/17	463509	3340.	GAPITAL ET	'ON-LINCS LIMITED	101510	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec		Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	27/04/17		426		AN WILLETT & SONS	101982	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec		Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	28/04/17		366		AN WILLETT & SONS	101982	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan Housing Assist Grants And Loan		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	10/04/17		131		IGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec		Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	13/04/17		11002.9		J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	10/04/17		1426.5		IGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/04/17		56			135305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/04/17		85		ARTIN MASLIN PROFESSIONAL ESTATE AGENTS	134751	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/17		186		AITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Backlog Maintenance Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	03/04/17		4414.8		AITHS HEATING LTD	101342	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/04/17		470.1		LL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	18/04/17		699		AFE CONTROL LTD	100989	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Public Conveniences	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/17		82		GNS EXPRESS (N & NE LINCS)	100983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Public Conveniences	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/17		52		ALTHMATIC LTD	134310	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	27/04/17		400		ORTHGATE PUBLIC SERVICES (UK) LTD	101841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	New Ict Framework New Ict Framework	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	YA102 YC103	10/04/17 28/04/17		4275		ORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council		Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Intrastr-Prof Fees Cap Land/Build-Build Enh Wrk	YA102	28/04/17		142		VICA UK LIMITED	136502	
North East Lincolnshire Council	http://statistics.data.gov.dk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/17		400		C MANAGED SERVICES LTD	136410	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/17		96		MOLOGY LTD	100609	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/17	461989	30000	CAPITAL DA	ACOLL LTD	133412	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/17		5434.			100699	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/17		2329.			100699	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Ict Refresh 16-17 Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	20/04/17 20/04/17		137 954.		AA LIMITED SIGHT DIRECT (UK) LTD	100699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/17		936.			101848	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/04/17		6060.		MPUTACENTER UK LTD	101303	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/17	463908	357.	GAPITAL CO	OMPUTACENTER UK LTD	101303	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/17		4259			100699	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/04/17		140		OTTED EYES LTD	102296	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Ad Environment	Ict Refresh 16-17 Fleet Replacement Programme	Cap Land/Build-Build Enh Wrk Cap Veh Plt Egp-Purchase	Cap Land/Build-Build Enh Wrk Cap Veh Plt Eqp-Purchase	YA102 YB101	24/04/17 13/04/17		126		SIGHT DIRECT (UK) LTD V SMITH (FARM (MACHINERY) LTD	101011 135797	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	13/04/17		2768		V SMITH (FARM (MACHINERY) LTD V SMITH (FARM (MACHINERY) LTD	135797	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	27/04/17		106		SION TECHNIQUES (UK) LTD	108488	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	13/04/17		110		SION TECHNIQUES (UK) LTD	108488	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	27/04/17		110	CAPITAL VI	SION TECHNIQUES (UK) LTD	108488	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	27/04/17		110		SION TECHNIQUES (UK) LTD	108488	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	25/04/17		43		HNSTON SWEEPERS LTD	101463	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	27/04/17		43		HNSTON SWEEPERS LTD	101463	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Director Of Economy & Growth	Fleet Replacement Programme Local Transport Plan Schemes	Cap Veh Pit Eqp-Purchase Cap Infrastr-Build Enh Wrk	Cap Veh Plt Eqp-Purchase Cap Infrastr-Build Enh Wrk	YB101 YC102	10/04/17 11/04/17		2163.4		IGIE SERVICES LTD IGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00PC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/04/17		423.7		IGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/17		180			133565	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/04/17		7383.5	CAPITAL SP	PECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17		13093.7	CAPITAL EN	IGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17		45287.3		ROTEK FENCING LTD	136253	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/04/17 13/04/17		19478.6		ROTEK FENCING LTD	136253 133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	13/04/17 18/04/17		42		NEWAY TM LIMITED	133267	
Contraction and Contraction Contraction	mporotationes.uata.gov.uniunocariaun011(y00FC)	Grinel EXECUTIVE	procedul or Economy a Glowin	coola riansport nan ounemes	Cop and stribulid chill WIK	Gap mildbirbuild chin HTK	10102	10/04/17		42	CAPITAL UP	CTATE IN CONTED	120002	

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		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	462000	3269.67	CAPITAL IDEAS BY NET		107022	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/04/17		1000			136596	
	mporotationed.data.gov.arelanobar datrontificor of	Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	11/04/17		1607.14			133267 133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	11/04/17		781.28			133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17		922.88			100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17		3377.14			133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	459300	5496.64	CAPITAL SPECIALIST SU	RFACING LIMITED	100579	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/17		7347.5			129985	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17		3413.01			133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/04/17		4748.65			100579	
		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	13/04/17		20099.29			103021	
		Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/04/17		75360.37			127459	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	2479.28			133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/04/17	463438	1500			133565	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17		407.15			134135	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17		275.4			134135	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	A18 - A180 Link Road A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	11/04/17		604 361.25			134135 134135	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		A18 - A180 Link Road A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	11/04/17		361.25			134135	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		A18 - A180 Link Road A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	13/04/17		664.4			134135	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	18/04/17		420.75			134135	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/17		308.55			134135	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/17		664.4			134135	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cleethorpes Investment Plan	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/04/17		5989.49			136017	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/04/17		580628.01			101185	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/04/17		690			100793	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/04/17		295			100793	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Office Development Town Centre Works Lep	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	11/04/17		2500			119504	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth	Clee Strategic Acquisition	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YC102 YA103	24/04/17		256.62			104915	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth		Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	10/04/17		256.62 3968.04			133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/04/17		25000			101819	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/04/17		12200			136496	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/04/17	460950	186000	CAPITAL ANGLIAN WATE	R	100508	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	461704	14068.5	CAPITAL IAN FARMER AS	SOCIATES (1998) LTD	109597	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/04/17		1680			109597	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/04/17		4970			104361	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/17		221497.32			103601	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Catch Offshore Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YA103	06/04/17		10000			133267	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	20/04/17		10000			133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Proi Pees	Cap Land/Build-Prof Fees	YA102	18/04/17		23898			136462	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/04/17		18861		VERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/04/17	461425	-18861	CAPITAL NORTHERN PO	VERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/04/17	459434	5000	CAPITAL ENGLE SERVICE	S LTD	133267	
North East Lincolnshire Council	Turbs and an	Chief Executive	Director Of Economy & Growth	Conv Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/17		6780			136453	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	20/04/17		40000		TION NORTH EAST LINCOLNSHIRE	103631	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	20/04/17		15000		TION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101 PF101	20/04/17 20/04/17		15385		TION NORTH EAST LINCOLNSHIRE TION NORTH EAST LINCOLNSHIRE	103631	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment Ad Environment	Safer Communities P/Ship Safer Communities P/Ship	Voluntary Associations Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101	28/04/17		5000		LOYABILITY MENTORING PROGRAMME	118831	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/04/17		285			104090	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/04/17		11775.93			101165	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/04/17		2100			102685	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17		547			130000	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/04/17		2794			130000	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/04/17		490			130000	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/04/17		403.78			130000	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase	LA101 LA101	24/04/17 20/04/17		260			130000	
North East Lincolnshire Council		Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	20/04/17		1020			130000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17		200			130000	
		Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	13/04/17		445			101460	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/04/17		1870.19			100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/04/17		2040			100739	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/04/17		3113.24			100886	
	mporotationed.data.gov.arelanobar datrontificor of	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/04/17		664.69			100886	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/04/17		576.62			101828	
North East Lincolnshire Council North East Lincolnshire Council	Turbs and an	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/04/17		883.95			100886	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	10/04/17		2657.99 507.79			100886	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	10/04/17		507.79			100886	
	http://statistics.data.gov.uk/id/local-authontw00PC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/04/17		3412.82			100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/04/17		286.6			101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17		285.55			101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17		1738.57			100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17	461549	319	REVENUE FLEET FACTOR:	S LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17		3751.39			100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17		1015.58			100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17		269.95			106529	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/17		430			101828	
North East Lincoloshire Court -	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/04/17		405.73			101828	
Norm Cast Linconshire Council	mip://siausucs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/04/17	403449	307.58	REVENUE B A BUSH & SOI	N LID	101828	

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		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/17	463529	494.56	REVENUE FLEE	FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	25/04/17		650			106708	
North East Lincolnshire Council North East Lincolnshire Council	mporotationes.auta.gov.arelanodar datriompoor of	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	25/04/17		650			106708	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/04/17		1650	REVENUE FLEE		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101 LC103	10/04/17		708	REVENUE FLEE		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Laundry Grants And Subscriptions	Laundry Subscriptions	LJ101	13/04/17 28/04/17		395.84			100810	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/04/17		470	REVENUE BSB 3		102305	
North East Lincolnshire Council	http://statistics.data.gov.dv/dv/ocal-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	13/04/17		370	REVENUE BSB 3		102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	13/04/17		250	REVENUE BSB 3		102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/04/17		1381.33			132919	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/04/17		875	REVENUE JOHN		101140	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/04/17	460510	498.21	REVENUE ALLS	FAR BUSINESS SOLUTIONS LTD	108278	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17	462676	1320	REVENUE FLEE	I LINE MARKERS LIMITED	100595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/04/17	460510	340.7			108278	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	20/04/17	461901	387.62	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Licences	LL116	28/04/17	463441	10070	REVENUE ENVIR	RONMENT AGENCY	101076	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	06/04/17		5008.77	REVENUE DRY I		109830	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	06/04/17		10450	REVENUE DRY I		109830	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Redundancy	EB109	27/04/17		REDACTED PERSONAL INFORMATION			100377	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Redundancy	EB109	27/04/17		REDACTED PERSONAL INFORMATION			100377	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/17		570	REVENUE SIGN		100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 LA101	20/04/17		2712.8 390.18	REVENUE ESE L		106583	
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Environment Ad Environment	Waste Services Waste Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Promotions	LA101 LA124	13/04/17		390.18			100814	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Waste Services Waste Services	Equip / Furniture / Materials	Promotions	LA124 LA124	11/04/17		260			127774	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	27/04/17		-138	REVENUE SMI		134794	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17		-130	REVENUE SMI		134794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17		-313.75	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17		439.25	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17	460245	-313.75	REVENUE SMI		134794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/04/17	462657	4462.5	REVENUE MAYR	ISE LIMITED (T/A YOTTA)	101670	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Grants And Subscriptions	Subscriptions	LJ101	10/04/17	457866	425	REVENUE LARA		104896	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	20/04/17	461061	1254.8	REVENUE STRA	IGHT MANUFACTURING LTD	134185	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	20/04/17		2591.2			134185	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	24/04/17		4157	REVENUE ALLP		112919	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/04/17		682	REVENUE ALLP.		112919	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	13/04/17		REDACTED COMMERCIALLY SENSITIVE			101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	13/04/17		REDACTED COMMERCIALLY SENSITIVE			101125	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/04/17		4060	REVENUE SANG		103270	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17		437.79 806.55			100786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Proy - Private	PH101	06/04/17		498.83	REVENUE KEST	BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/04/17		3350			102044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/04/17		-49.2			134666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/04/17	461434	-1773.15	REVENUE EURO	FINS UK 2016 LTD	134666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/04/17	461435	2276.83	REVENUE EURO	FINS UK 2016 LTD	134666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	10/04/17	460536	278.75	REVENUE JAME	S STREET VETERINARY CENTRE	121174	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	20/04/17	462054	446.42	REVENUE VIP S		101697	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	13/04/17	462001	375.25	REVENUE INTEL	LIGENT DATA SYSTEMS (UK) LTD	128734	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	04/04/17		250	REVENUE JESS		136374	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17		600			100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17		1400			102475	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	04/04/17		847.06	REVENUE ARCA		136258	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	04/04/17		2850	REVENUE ARCA		136258	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	25/04/17		7130	REVENUE SIGN		101051	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Director Of Finance	Community Protection Chief Finance Officer	Private Contractors Consultancy	Third Party Prov - Private Consultancy	PH101 PL101	20/04/17		2054 2696.71	REVENUE SIGN		101051 134910	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17		1833.33	REVENUE JANE		135673	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17		1984.4	REVENUE HEIDI		134908	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17		1112.5			134636	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	18/04/17		1050			134636	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	24/04/17		850	REVENUE HEIDI		134908	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17		1600.54	REVENUE SARA		134910	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461938	1040	REVENUE JANE	CUSSE	135673	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Public Transport	Public Transport - Employees	JD101	10/04/17	461076	311.67	REVENUE CLICH	TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	28/04/17		1200			124596	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	10/04/17		2475			101113	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/17		2755	REVENUE 11 KE		135795	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/04/17		1314			103513	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/04/17		2400			103513	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	24/04/17		8825			103513	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/04/17		650			103513	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/04/17		358.63	REVENUE SYLV		100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	20/04/17			REVENUE SECO		104119	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101 GH102	20/04/17 20/04/17		1441.8 627.75	REVENUE SECO		100771	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102 GH102	20/04/17		627.75 524			102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies Energy Costs	Cleaning - Services Gas	GH102 GB101	24/04/17 03/04/17		524 266.09			101602 112680	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Gas	GB101 GB102	20/04/17		266.09 2862.9			112680	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Energy Costs	Electricity	GB102 GB102	20/04/17		2862.9			122175	
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB102 GB101	20/04/17		616.59			122175	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	20/04/17		497.49			122175	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	20/04/17		1711.07			121907	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	24/04/17		474.87			121907	
										414.01				

Body Name	Body	Service Area Catergorisation	Service Division Cateroprisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	25/04/17	462690	670.87	REVEN	E EASTFIELD PRIMARY	CADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas		20/04/17		255.07		JE WILLOWS PRIMARY A		120478
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas		20/04/17		512.3		JE WILLOWS PRIMARY A		120478
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management		Cleaning - Services Cleaning - Services		20/04/17		818.88		IE FUTURE CLEANING SE IE WILLOWS PRIMARY A		102557
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services		20/04/17		1042.37		JE FUTURE CLEANING SE		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services		20/04/17		581.91		E FUTURE CLEANING SE		102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	13/04/17	461805	2087.33	REVENU	JE OCS LIMITED		101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies			10/04/17		12937.4		JE BELL WASTE CONTRO	L	101433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Grants And Subscriptions	Subscriptions	LJ101	10/04/17		3684.31		JE TEAM (EAA LTD)		105082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rents Cleaning And Domestic Supplies	Rent Refuse Collection		18/04/17		7412.5		JE CAPAX (CI) LIMITED JE BELL WASTE CONTRO		101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water		20/04/17		428.61		JE ANGLIAN WATER	L	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water		20/04/17		565.92		JE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/04/17	463612	-710.32	REVENU	JE BELL WASTE CONTRO	L	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent		11/04/17		36270		JE WYKELAND GROUP LT		101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge		11/04/17		1027.2		JE WYKELAND GROUP LT		101729
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums Water		27/04/17		2879.11 583.38		JE WYKELAND GROUP LT JE ANGLIAN WATER	D	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Water Services Cleaning And Domestic Supplies		GE101 GH104	20/04/17		583.38 430.96		JE ANGLIAN WATER JE BELL WASTE CONTRO		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services		24/04/17		430.96 270.83		JE SUPERCLEAN SERVIC		133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services		24/04/17		1610		JE SUPERCLEAN SERVIC		133882
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services		24/04/17		46707.39		E SUPERCLEAN SERVIC		133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water		20/04/17		590.65		JE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity		27/04/17		487.17		JE OLD CLEE PRIMARY A		119822
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	13/04/17		300		E BRIANPLANT (HUMBER		100583
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection Refuse Collection		27/04/17		307.1		JE BELL WASTE CONTRO JE BELL WASTE CONTRO		101433 101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Rents	Refuse Collection Rent		18/04/17		307.1 1468.75		JE BELL WASTE CONTRO JE ASSOCIATED BRITISH		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity		20/04/17		330		JE NPOWER		125397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Cleaning - Consumables		03/04/17		450.93		JE VICTORIA ASSET FINA	NCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent		13/04/17	461497	2562.5		E ASSOCIATED BRITISH		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		06/04/17		509.5		JE MIDLAND SOFTWARE	TD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General		24/04/17		692.67		JE STOR-A-FILE LTD		124466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General		24/04/17		3218.44		JE STOR-A-FILE LTD		124466
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale		18/04/17		1134.9		JE NORTHGATE PUBLIC S		101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing			06/04/17		1483.34 2515.8		JE INSIGHT DIRECT (UK) I JE XMA LIMITED	10	101011 100699
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services		28/04/17		2515.0		JE G4S CASH SERVICES		100952
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services		28/04/17		271.25		JE G4S CASH SERVICES		100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services		28/04/17		707.19		JE G4S CASH SERVICES		100952
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/04/17	460364	1088.44		JE WHISTL UK LTD	· ·	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage		10/04/17		314.13	REVENU	JE WHISTL UK LTD		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv		Postage	LF111	13/04/17		305.83		JE ROYAL MAIL GROUP P		101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Communications And Computing			28/04/17		305.83		JE ROYAL MAIL GROUP P	LC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing			20/04/17		1152.19		JE WHISTL UK LTD		135925
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing			24/04/17 25/04/17		398.85 267.33		JE WHISTL UK LTD JE WHISTL UK LTD		135925 135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing			25/04/17		302.54		IE ROYAL MAIL GROUP P	0	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General		13/04/17	462037	6495	REVENU	JE GLORY GLOBAL SOLU	TIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Office Equipment - Purchase		11/04/17	460998	257.3		E POOLSIDE LEISURE		100614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		06/04/17		285.84		JE GAINSBOROUGH GIFT		105432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		20/04/17		-15.85		JE GAINSBOROUGH GIFT		105432
North East Lincolnshire Council	mp // oral of co. data.gov. are land data of mp of top	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private		20/04/17		602.5		JE MRS TRACEY L WALSH	I T/A SILVERBOO	132567
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase		18/04/17		258.99		JE SYLVESTER-KEAL LTD		100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		28/04/17		461.15		E TURNER BROS LTD		112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Museums & N F Heritage Centre Tourist Information Centre	Equip / Furniture / Materials Private Contractors	Goods For Resale Third Party Prov - Private		06/04/17		-4.15 832		JE KEYCRAFT JE COMMUNITIES TOGET	IFR	106556 102857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		20/04/17		346			PES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/17		484		E GRIMSBY AUDITORIUM		128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/17		1024.5		JE GRIMSBY AUDITORIUN		128160
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		13/04/17		1343.4		JE NATIONAL EXPRESS L		100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		13/04/17		888		JE NATIONAL EXPRESS L	TD	100835
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		20/04/17		1683.5		JE GY CARS LIMITED		134155
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		25/04/17		1385.13		IE SPEEDY SNAX LIMITED		116750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		20/04/17		1470		JE ST HUGHS COMMUNIT JE ST HUGHS COMMUNIT		103637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private		20/04/17		1305	REVEN	JE PEPPERELLS SOLICIT	ORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		13/04/17		1676.5		JE AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		18/04/17		999		E CENTRAL INSULATION		116570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		28/04/17		1135.75		IE DAVID WISE MOTORS		136196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		20/04/17		404.2		JE A T AUTOS GRIMSBY L		124820
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		28/04/17		1178.45		JE A T AUTOS GRIMSBY L	TD	124820
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/04/17		2119.46		E SCRATCH MEALS LTD		134927
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		06/04/17		393.63 19143.42		JE LAZENBYS LTD JE MARTIN WILLIAMS (HU	UN TD	135136 122299
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		10/04/17		19143.42		JE MJ SERVICES EAST LT		122299
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		13/04/17		1473.01		JE MATT VINYL GRAPHIC		134874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		18/04/17		1275		JE MATT VINYL GRAPHIC		134874
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party		25/04/17		560.4		E MATT VINYL GRAPHIC		134874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party		28/04/17	463503	735.55		E MATT VINYL GRAPHIC		134874
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	10/04/17	460205	321.95	REVENU	JE HENRY CLEARY		124266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Contract Hire-Operating Leases	Vehicles - Contract Hire		24/04/17		250		JE SHERWOOD TRAVEL		100868
		Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	13/04/17	461499	2000	REVENI	JE LOCAL WORLD LIMITE	0	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions		24/04/17		512		JE REDACTED PERSONAL		REDACTED PERSONAL INFOR

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		Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	24/04/17	462670	3180		RINGBOARD RESEARCH LTD	102452	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	06/04/17		770		ITLEY SYSTEMS INTERNATIONAL LTD	105733	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	13/04/17		7861.96		SONS BRINCKERHOFF	122408	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Car Parks	Consultancy Water Services	Consultancy Water	PL101 GE101	13/04/17 10/04/17		2543.25 405.81	REVENUE AN	RSONS BRINCKERHOFF	122408	
North East Lincolnshire Council http://www.action.com	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Planning		Fees/Chrgs-O/Side Scope Vat 4	VC125	18/04/17		385		M PROPERTY SERVICES	136477	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	20/04/17		27628.66		/IRONMENT AGENCY	101076	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461013	330	REVENUE NA	TURAL ENGLAND	133104	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	13/04/17		1600.87		CONSTRUCTION (NORTH EAST) LTD	127459	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Drainage & Coastal Defence Highways Dso	Private Contractors Dio Holding	Third Party Prov - Private Depot Fuel Holding Account	PH101	24/04/17		43506.9	REVENUE CE	SMITH & SONS	104444	
	p://statistics.data.gov.uk/id/local-authonty/UUFC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101	13/04/17		16990.16	REVENUE CEI		124794	
North East Lincolnshire Council http://www.incolnable.com	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	18/04/17		16586.82	REVENUE CEI		124794	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17	459409	-0.26	REVENUE NP	OWER YORKSHIRE LTD	101525	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17		-4.13		OWER YORKSHIRE LTD	101525	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17		-0.26		OWER YORKSHIRE LTD	101525	
North East Lincolnshire Council http://www.incolnshire.council http://www.incolnshire.councint.council http://www.incolnshire.council http://www.incolnshir	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102	03/04/17		-4.31 -0.29		OWER YORKSHIRE LTD	101525	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	10/04/17		-0.29	REVENUE RSI		136404	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	24/04/17		REDACTED COMMERCIALLY SENSITIVE	REVENUE ESI		102062	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	13/04/17	461664	REDACTED COMMERCIALLY SENSITIVE	REVENUE ARI	RIVA RAIL NORTH LTD	134093	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	18/04/17		267.7		/ELLS TAXIS (ED/SOC SERV)	100559	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	06/04/17		20297.87		SENTIAL FLEET SERVICES LTD	101159	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	11/04/17		750		SENTIAL FLEET SERVICES LTD	101159	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Communications And Computing Miscellaneous Expenses	Computer H/Ware - Purchases Hospitality	LF105 LL112	20/04/17 24/04/17		33056.34 300		PEZE GROUP UK LTD ST RIDING OF YORKSHIRE	101970	
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwww.council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy		Advertising	LD104	10/04/17		3380		ON SECURITY LTD	101619	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy		Contributions - Communities	LK101	11/04/17		250		SIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy		Contributions - Communities	LK101	06/04/17		366	REVENUE IDE		107022	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	06/04/17		390		GECOACH SERVICES	101404	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	13/04/17		2500	REVENUE PIC		136311	
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council.com/	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	10/04/17 27/04/17		2400	REVENUE LIF	ISHARE.COM LTD	111172	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)		Director Of Economy & Growth	Transport Policy		Contributions - Communities		27/04/17		1710.15		AMELEON BUSINESS INTERIORS	104535	
North East Lincolnshire Council http://www.incolnable.com	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	28/04/17		4000	REVENUE BIK		136596	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	27/04/17	463615	6665	REVENUE CIP	FA BUSINESS LIMITED	102338	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	27/04/17	463614	5890	REVENUE CIP	FA BUSINESS LIMITED	102338	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Consultancy	Consultancy	PL101	20/04/17		-368.54		ANCED BUSINESS SOLUTIONS	101614	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Consultancy	Consultancy	PL101	20/04/17		368.54		ANCED BUSINESS SOLUTIONS	101614	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Accountancy	Consultancy Government Departments	Consultancy Third Party Proy - Govt Dents	PL101 PE101	13/04/17		1929.35		MINI CONSULTANTS LTD	100597	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	03/04/17		32025.02		SSENDALES LTD	101373	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits		Subscriptions	LJ101	24/04/17		430		DIRECTORIES LTD	106403	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/17	461515	2916.64	REVENUE NO	RTHGATE PUBLIC SERVICES (UK) LTD	101841	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF102	13/04/17		385.32		RTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council http North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF102	13/04/17		1814.83		RTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council.com/		Chief Executive Chief Executive	Shared Services Shared Services	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Communications And Computing		LF102 LF102	13/04/17		6711.82		RTHGATE PUBLIC SERVICES (UK) LTD	101841	
110	tp://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF102	10/04/17		1393.95		RTHGATE PUBLIC SERVICES (UK) LTD	101841	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF102	11/04/17		4933.5		TORIA SOLUTIONS (T/A VICTORIA FORMS)	129023	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF111	13/04/17	461514	2823.27	REVENUE CAI	PITA BUSINESS SERVICES LTD	102314	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits		External Security Services	PH103	20/04/17		2727.94	REVENUE ALL		112919	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	13/04/17		274.5		PERIAN LIMITED	100909	
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs Debt Recovery Costs	LL111	13/04/17 13/04/17		250.5		KIN CHAPMAN LLP KIN CHAPMAN SOLICITORS	110675	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Local Taxation & Benefits I.T Shared Service		Telephones	LL111 LF112	13/04/17		4573.06	REVENUE VII		100948	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112	13/04/17		19408.53	REVENUE VIR		107612	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460570	9268.94	REVENUE VIR	GIN MEDIA	107612	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17		319.6	REVENUE VIR		107612	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112	13/04/17		319.6	REVENUE VIR		107612	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	I.T Shared Service	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	13/04/17		319.6 853.66	REVENUE VIR		107612	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112	13/04/17		853.66	REVENUE VIR		107612	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112 LF112	13/04/17		853.66	REVENUE VIR		107612	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	06/04/17		7751.47	REVENUE VIR		107612	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service		Telephones	LF112	13/04/17		4149	REVENUE VIR		107612	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service		Telephones	LF112	13/04/17		4149	REVENUE VIR		107612	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services	I.T Shared Service		Telephones	LF112 LF112	13/04/17 13/04/17		4149	REVENUE VIR		107612	
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Telephones Computer H/Ware - Maintenance	LF112 LF106	20/04/17		4149 12680.13		GIN MEDIA AM CONTINUITY LTD	10/612	
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		Chief Executive	Shared Services Shared Services	I.I Shared Service	Communications And Computing Communications And Computing		LF106	20/04/17		12680.13		E CONTROL LTD	109145	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	13/04/17		250	REVENUE VIR		107612	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	13/04/17		250	REVENUE VIR		107612	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	13/04/17		250	REVENUE VIR		107612	
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	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer H/Ware - Purchases	LF105 LF105	13/04/17 13/04/17		397.2 397.2	REVENUE VIR		107612	
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North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	13/04/17		1698.93	REVENUE VIR		107612	
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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
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North East Lincolnshire Council http		Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	24/04/17		1210		FFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	04/04/17		1441.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	06/04/17 13/04/17		2710.4 416		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 111074
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		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17		895.8		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17		947.21		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17		500.4		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17		368.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17		368.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17		387.2		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17		817.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17		764		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17		403.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	460994	712.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	461030	387.2	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	461031	650.8	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	461032	632.2	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	20/04/17	462648	2065.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/17	463453	451.9	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Redundancy	EB109	27/04/17		REDACTED PERSONAL INFORMATION		T RIDING OF YORKSHIRE	100377
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Communications And Computing		LE100	28/04/17		3695.05		NETWORK SERVICES LTD	101576
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/17		-29.74		AL GOVERNMENT INFORMATION HOUSE	102052
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North East Lincolnshire Council http: North East Lincolnshire Council http:			Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General							
		Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	13/04/17		867.5		PROFESSIONAL SUPPORT LTD	136466
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17		660		KIN CHAPMAN LLP	110675
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17		2000		KIN CHAPMAN LLP	110675
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General		24/04/17		1737.66		AL GOVERNMENT ASSOCIATION	101113
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/17	463909	388.12	REVENUE LOC	AL GOVERNMENT ASSOCIATION	101113
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/04/17		-29.3		AL GOVERNMENT INFORMATION HOUSE	102052
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	13/04/17	461512	494.52	REVENUE ENG	HE SERVICES LTD	133267
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/04/17	460566	4202	REVENUE BON	ID DICKINSON LLP	121775
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/04/17	460936	1649	REVENUE BON	ID DICKINSON LLP	121775
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/04/17	461683	7011.03		ARUP & PARTNERS INTERNATIONAL LTD	106464
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	24/04/17		29491.1		AL GOVERNMENT ASSOCIATION	101113
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	11 103	04/04/17		3595 15		BYRD FAMILY WORKS I TD	128210
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17		2061.2		TER BROWN THE EXPERT SERVICE	106320
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services			LL103	24/04/17		2001.2	REVENUE REA		135194
			Ad Law		Miscellaneous Expenses	Legal Fees - General							
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General		24/04/17		4550	REVENUE REA		135194
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17		565	REVENUE MR M		103478
ing ing	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17		925		MICHAEL S BURDON	104432
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17		847.44		GARET WORT & CO	106306
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17		740	REVENUE DR E		104893
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17		280		MICHAEL S BURDON	104432
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460276	595	REVENUE MISS	S JACQUI THOMAS	129005
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460277	445	REVENUE REA	GAN PERSAUD	135194
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460281	548.3	REVENUE REA	GAN PERSAUD	135194
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	461246	620	REVENUE REA	GAN PERSAUD	135194
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460284	1616.3	REVENUE JOH	N BARKERS SOLICITORS	100928
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460253	1052	REVENUE DR E	ELLIS MOSLEY	104893
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460252	507.7	REVENUE ADV	ANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460286	337.5	REVENUE DR S	STEPHEN CHAPMAN	136371
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	11103	10/04/17	460348	360	REVENUE BAT	ES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460300	350	REVENUE GAV	IN BUTTON	136396
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	13/04/17		865	REVENUE MS L		126873
North East Lincolnshire Council http: http://www.accouncil http://www.accouncil http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	13/04/17		314.42		EC TRANSLATIONS	126873
Turb	per and an									314.42 344.3			106512
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	25/04/17 24/04/17		344.3 280		ASSOCIATES LTD S JACQUI THOMAS	133803
ing ing			Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General						S JACQUI THOMAS S NAOMI MADDERSON	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	18/04/17		4665			103810
	p://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103			1217.6		LECTIVE MINDS LTD	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17		272.4		MSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General		24/04/17		442.8		FESSOR ANN M MORTIMER	111064
North East Lincolnshire Council http		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		24/04/17		1033.3		TER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/04/17		485		SOLICITORS LLP	100514
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462981	420	REVENUE MISS	S JACQUI THOMAS	129005
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462377	361.08	REVENUE JLH	HARPHAM LTD	112780
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	463001	7997.08	REVENUE MR I	DARREN HOWE QC	130272
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	463003	340		ES & MOUNTAIN SOLICITORS	104183
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17		250		ES & MOUNTAIN SOLICITORS	104183
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/17		294.63	REVENUE MR F		107261
	p://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	13/04/17		294.63		TTOPARK LIMITED	123682
1114	p://statistics.data.gov.uk/d/local-authority/00FC) p://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101 PF101	13/04/17		1600		TTOPARK LIMITED	123682
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services	Voluntary Associations Rents	Inird Pp - Inird Sector Room Hire		28/04/17		-28		ITOPARK LIMITED	123682
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)						LB101						
		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions		20/04/17		250	REVENUE DELI		101903
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	28/04/17		320		DOOR EDUCATION ADVISORS PANEL LTD	112017
	p://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	13/04/17		600	REVENUE PSO		136505
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	18/04/17		1820		TTOPARK LIMITED	123682
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/17	460494	628.95	REVENUE XMA		100699
North East Lincolnshire Council http			Ad Early Intervention	Integrated Youth Services	Communications And Computing		LF103	13/04/17		3000		ST MEDIA SOLUTIONS LTD	101489
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	10/04/17	460981	10000	REVENUE BIRK	WOOD SURGERY	105074
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	11/04/17	460212	8018		NCS & GOOLE HOSPITALS NHS	111074
	p://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	06/04/17		513.29		LBAR MULTI ACADEMY TRUST	122095
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	13/04/17		338.07		NOLDS PRIMARY ACADEMY	122175
	p://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Premises Insurance	Premises Insurance - Premiums	GK101	04/04/17		440.17		LBAR MULTI ACADEMY TRUST	122095
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Family Hubs		Equipment - Purchase	LA101	24/04/17		-129.95		DEL EDUCATION LTD	101237
The second second second second		- spory orner Executive			Matchais					-129.95	NEVENUE FINE		

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: North East Lincolnshire Council http://www.council.	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Family Hubs Family Hubs	Equip / Furniture / Materials Equip / Furniture / Materials	Non-Teaching Resources Non-Teaching Resources	LA118 LA118	20/04/17		283.98 330.93		PUTACENTER UK LTD PUTACENTER UK LTD	101303
North East Lincolnshire Council http: North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/04/17		330.93		STEPS GRIMSBY I TD	101303
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	06/04/17		540		T STEPS GRIMSBY LTD	101602
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/04/17		660		STEPS GRIMSBY LTD	101602
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rents	Service Charge	GC102	25/04/17		-71.77	REVENUE PHS (100554
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rents	Service Charge	GC102	25/04/17		349.51	REVENUE PHS (100554
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	13/04/17		723.49		IGHAM DAY NURSERY	100998
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council.	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Equip / Furniture / Materials Other Agencies	Non-Teaching Resources Child Care Payments	LA118 PJ104	10/04/17 20/04/17		3952.87 372.76	REVENUE ENGI REVENUE CENT		133267 126893
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	13/04/17		500	REVENUE FAMIL		101506
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/04/17		-42.19		R HOGARTH & SONS LTD	100815
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/04/17	461529	-15.9		R HOGARTH & SONS LTD	100815
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/04/17		-41.5		R HOGARTH & SONS LTD	100815
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	10/04/17		260		PERS TOURS (LINCS) LTD	111878
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/04/17		1938	REVENUE MRS		132584
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		1890 885.6	REVENUE ALISC REVENUE ANGE	ON'S CHILDMINDING SERVICES	119740 125119
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	06/04/17		675		EA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		2990.25		IDA'S CHILDMINDING	119739
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17	460390	29479.14		JNDER FIVES LTD	100647
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		11226.6	REVENUE BURS		111550
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		48359.7		ERFLIES DAY NURSERY	101694
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		21411	REVENUE CAMP		132975
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		61981.5		JNDER FIVES LTD	100647
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		22707		CHILDRENS HOUSE DUS MINDS CHILDMINDING	101141 135012
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		675	REVENUE CURI REVENUE CATH		135012 103189
	tp://statistics.data.gov.uk/id/local-authority/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		2457	REVENUE CATH		103189
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		675	REVENUE DONN		135022
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17	460446	1903.5	REVENUE ELLIE	TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17	460452	1215	REVENUE EMM		133307
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		12402.54		JNDER FIVES LTD	100647
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		20628		STON TOTS PRESCHOOL	128592
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		36855		STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		2700		STEPS WITH SURE START	126658
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17 06/04/17		4360.5	REVENUE SARA	IAH TOFTON - LITTLE LAMBS CHILDMINDER	101742 123304
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		200		JNDER FIVES LTD	100647
North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		18090.12		ING VILLAGE NURSERY	101096
North East Lincolnshire Council http://www.incolnable.com	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		675		HELEN HESELTINE	128765
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17	460407	23549.4	REVENUE CLEE	THORPES CHILDCARE	101591
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		5589		SERSTON DAY NURSERY	102006
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		24561		BERSTON PRE SCHOOL	114491
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		25082.16		IGHAM DAY CARE	122312 100998
	tp://statistics.data.gov.uk/id/local-authonty/UUEC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		2551.5	REVENUE JACQ		100998
North East Lincolnshire Council http: http://www.accouncil http://www.accouncil http://wwwwwwwww.accouncil http://www.accouncil http://	tp://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		2551.5		'S - TOTS TO TEENS	127841
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		23678.1		CLARK PLAYGROUP	100939
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17	460455	675	REVENUE JULIE	MOORE CHILDMINDING	134452
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		1188	REVENUE KARE		102103
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		1107	REVENUE KATIE		127351
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		540	REVENUE KEEL		126459 128017
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwww.council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17 06/04/17		22056.3		AHEAD NURSERY AHEAD NURSERY	128017
	tp://statistics.data.gov.uk/id/local-authority/UEC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		12811.5		AHEAD NURSERY AHEAD NURSERY	128017
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		38861.55		SBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		6527.25	REVENUE LITTL	E TWINKLES	122217
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		62543.58		MARSDEN CHILDCARE LIMITED	110493
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		540	REVENUE LITTL	E FLYERS CHILDMINDING	124171
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		16610.4		ECOATES PRIMARY ACADEMY	134261
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		15199.65		THORPES CHILDCARE	101591
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		4758.75		r's CHILDMINDING	119901
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		18990 21600	REVENUE ONLY	STON SOUTH PARADE ACADEMY	128121 111750
	tp://statistics.data.gov.uk/id/local-authority/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		21600 20339.46		IOUS TIMES CHILDCARE SERVICES	101420
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		45815.22		IOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		33985.02		JNDER FIVES LTD	100647
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		20102.1	REVENUE READ		100973
North East Lincolnshire Council http://www.http://wwww.http://wwww.http://www.http://www.http://www.http://www	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		954.21		H FARROW-BROWNE	127842
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		2224.8	REVENUE SARA		112491
North East Lincolnshire Council http: North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		7020	REVENUE SARA	H'S CHILDMINDING	128578
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		328.05		THORPES CHILDCARE	101591
	tp://statistics.data.gov.uk/id/local-authority/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		28872 20240.82		JNDER FIVES LTD	101591
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		21342.72		RISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		28271.7	REVENUE ST JA		100940
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17	460412	17361		ARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		51473.25		TERS CHILDREN CENTRE	101322
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		13970.7		VENUE PLAYGROUP	103168
North East Linconshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		2565	REVENUE TRAC		101325
North East Lincoloshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		1755 36125.55	REVENUE PATR	ICIA KERSEY THAM LEAS PRE-SCHOOL	101514 108236
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		36125.55 33210		HAM LEAS PRE-SCHOOL HOLME PRE SCHOOL	108236
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive		Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/04/17		9666		DOVER PRE-SCHOOL	101250
	germanatios.unid.gov.uvi0/i00al-autrionty/00FC)	Sopury Grief Executive	A Larry Intervention	meg Local Service Delivery		realisery Louis Fund - Standard	raiad	00/04/17	-00402	9666	NEVERUE WEN	SOVER TRESOROUL	101330

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplie	r Name	Supplier ID	
North East Lincolnshire Council http: North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/04/17		36747 733.5		/IZ KIDZ		102424	
North East Lincolnshire Council http: North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authonty/UUFC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	20/04/17		733.5 1387.8		AIRFIELD PRIMARY ACADEM		129629	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	20/04/17		416.34	REVENUE T	HE CHILDRENS HOUSE		101141	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	20/04/17	462536	1387.8	REVENUE N	EW WALTHAM ACADEMY		108556	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		20/04/17		925.2		RIMSBY INSTITUTE FOR FHE		101649	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		20/04/17		1378.8		RECIOUS TIMES CHILDCARE		101420	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		20/04/17		1246.95		OR UNDER FIVES LTD		100647	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	20/04/17 24/04/17		25200 1110.24		ALTHAM LEAS PRE-SCHOOL REAT COATES PRIMARY AC.		108236 134467	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		20/04/17		832.68		ISLE MARSDEN CHILDCARE		110493	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		20/04/17		1236.24		ISLE MARSDEN CHILDCARE		110493	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/04/17		600		ILTON KEYNES COUNCIL		102969	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	18/04/17		332.4		EVELLS TAXIS (ED/SOC SER		100559	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies Private Contractors	Nursery Educ Fund - Standard	PJ139 PH113	06/04/17		31320	REVENUE L	ITTLE BLOSSOMS DAY NURS		111058	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Translation & Interpreter Serv Section 17	PH113 PJ125	24/04/17		481 400		IE WORDS INKAGE COMMUNITY TRUST		122/11	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Proy - Private	PJ125 PH101	13/04/17		994.89				122711	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Expenses	Course/Conf Accom - Employees		20/04/17		325		ARLY INTERVENTION FOUND		136568	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460184	-2292	REVENUE T	HE ROWAN MANAGED ACCO	UNT	127025	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/04/17	459923	1920		HE ROWAN MANAGED ACCC		127025	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		06/04/17		336		HE ROWAN MANAGED ACCC		127025	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/04/17		2928		HE ROWAN MANAGED ACCC		127025	
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/04/17		400		HE ROWAN MANAGED ACCO		127025	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Palliative / Complex Care Childrens Social Care Innov	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Teaching Materials	PH101 LA117	10/04/17 20/04/17		400 5071.6		HE ROWAN MANAGED ACCC IARK FINNIS TRAINING & COI		127025	
	tp://statistics.data.gov.uk/id/local-authonty/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	20/04/17		50/1.6		HE UNIVERSITY OF HULL		133739	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy		25/04/17		4500		EST THEATRE		134024	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	06/04/17		4000	REVENUE N			119896	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	11/04/17	460289	1149.01	REVENUE N	EL CCG		119896	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	06/04/17	460025	601.1	REVENUE P	AT FRANKISH		107049	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	13/04/17		3025		-MAP SERVICES		109932	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	28/04/17		190194.83		INCOLNSHIRE PARTNERSHIP		105021	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		24/04/17		1150				100546	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		24/04/17 24/04/17		1085	REVENUE L			100546	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		27/04/17		1420				100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		390		OXONS CARS LIMITED		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		20/04/17		600		OXONS CARS LIMITED		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462417	540	REVENUE C	OXONS CARS LIMITED		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463068	450	REVENUE L	INKS TAXIS		100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		27/04/17		1254				100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		1160	REVENUE L			100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17 03/04/17		1235	REVENUE L	INKS TAXIS /HEELCHAIR FRIENDLY TAXI		100546	
North East Lincolnshire Council Inter	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire		20/04/17		280		HEELCHAIR FRIENDLY TAXI		101915	
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		455		HEELCHAIR FRIENDLY TAX		101915	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Vehicles - Contract Hire		24/04/17		1472		HEELCHAIR FRIENDLY TAX		101915	
North East Lincolnshire Council http://www.incolnshire.council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463100	1706	REVENUE A	A RADIO CARS LTD		101222	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		874	REVENUE L			100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		27/04/17		1679				100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		440				100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		25/04/17		385.25	REVENUE L			100546	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	03/04/17		652.5		HEELCHAIR FRIENDLY TAXI		101915	
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		20/04/17		1000.5		(HEELCHAIR FRIENDLY TAXI OXONS CARS LIMITED		101915	
	tp://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	20/04/17		836.5		OXONS CARS LIMITED		100578	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		707		OXONS CARS LIMITED		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		24/04/17		1210				100546	
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		24/04/17		880	REVENUE L			100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		491.5		OXONS CARS LIMITED		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Vehicles - Contract Hire		20/04/17		929.5		OXONS CARS LIMITED		100578	
North East Lincolnshire Council http: North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17 20/04/17		1023	REVENUE A	A RADIO CARS LTD		101222 102393	
	p://statistics.data.gov.uk/id/local-authonty/UUFC] p://statistics.data.gov.uk/id/local-authority/00FC]	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire		20/04/17		920		EVELLS TAXIS (ED/SOC SER		102393	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		575				100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		315				100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		27/04/17		390				100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		24/04/17		324		A RADIO CARS LTD		101222	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares		20/04/17		2141		TAGECOACH SERVICES		101404	
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services			Vehicles - Contract Hire		27/04/17		2737		MVALE MEDICAL TRANSPOR		130777	
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		2691		MVALE MEDICAL TRANSPOR INICABS CLEETHORPES (LIN		130777	
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17 20/04/17		1150		INICABS CLEETHORPES (LIN RIMSBY MINIBUSES LTD		102124 121524	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17 03/04/17		1221.88		INISSEY MINIBUSES LTD		121524 100578	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		20/04/17		468		OXONS CARS LIMITED		100578	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		552		OXONS CARS LIMITED		100578	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Vehicles - Contract Hire		27/04/17		3795		MVALE LIMITED		101030	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/17	463146	4025	REVENUE A	MVALE LIMITED		101030	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		3795		MVALE LIMITED		101030	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		4319.4		ILLMAN COACHES		100700	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire		24/04/17		1174		A RADIO CARS LTD		101222	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Vehicles - Contract Hire		27/04/17		3565		ISHERS OF GRIMSBY		111965	
North East Lincoloshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	03/04/17 20/04/17		330 440		OXONS CARS LIMITED		100578	
ntp	prisonalistics.data.gov.uk/id/local-authoft(//UFC)	Deputy Criter Executive	Au childrens Services	Access And Education Services	Contract File-Operating Leases	venues - Contract mile	36101	20/04/17	402300	440	REVENUE	UNUNG CARE LIMITED		100370	

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://www.http://wwww.http://wwww.http://www.http://www.http://www.http://www		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		506		NUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	20/04/17		1454		NUE STAGECOACH SERV		101404	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17 28/04/17		1794	REVEN	NUE MINICABS CLEETHO NUE MINICABS CLEETHO	RPES (LINCS) LTD	102124	
110	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	28/04/17		1035		VUE MINICABS CLEETHO		102124	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1265		VUE MINICABS CLEETHO		102124	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463056	268		NUE AA RADIO CARS LTD		101222	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17	463091	640.32	REVEN	NUE REVELLS TAXIS (ED)	SOC SERV)	100559	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		429		NUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		685		NUE COXONS CARS LIMI		100578	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17		/6/.5		NUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	20/04/17		2618		NUE AMVALE MEDICAL TI		130777	
North East Lincolnshire Council http://www.incolnable.com/doi/10.0000/10.000000000000000000000000000	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		1071		NUE REVELLS TAXIS (ED		100559	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462442	2415	REVEN	NUE HANSONS AIRPORT	EXPRESS	111879	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		2574		NUE AMVALE MEDICAL T		130777	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1548		NUE MINICABS CLEETHO		102124	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		2415		NUE REDACTED PERSON			RSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17 24/04/17		621 1004.4		NUE AA RADIO CARS LTD NUE LINKS TAXIS		101222	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	24/04/17		1702		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		2967		NUE AMVALE MEDICAL TI	RANSPORT LTD	130777	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		3335		NUE AMVALE MEDICAL TI		130777	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462441	3238.4		UE GRIMSBY MINIBUSE		121524	
North East Lincolnshire Council http://www.http://www	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462440	3226.9		UE GRIMSBY MINIBUSE		121524	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		2772		NUE AMVALE MEDICAL T	RANSPORT LTD	130777	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		2760		NUE THE BUS RUN		101522	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		20/04/17		924		NUE AA RADIO CARS LTD		101222	
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17		641.5		VUE COXONS CARS LIMI		100578	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		20/04/17		2737		NUE AMVALE MEDICAL TI		130777	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1230		VUE MINICABS CLEETHO		102124	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		442		VUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462501	714		NUE COXONS CARS LIMI		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		680		NUE COXONS CARS LIMI	ED	100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		968		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		2635.8		NUE GRIMSBY MINIBUSE		121524	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		4882.44		NUE AMVALE MEDICAL T		130777	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		27/04/17		1180		NUE MINICABS CLEETHO		102124	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	03/04/17 20/04/17		572		NUE COXONS CARS LIMI NUE COXONS CARS LIMI		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1022		VUE LINKS TAXIS	20	100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		3427		NUE AMVALE MEDICAL TI	RANSPORT LTD	130777	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462451	1505	REVEN	NUE MINICABS CLEETHO	RPES (LINCS) LTD	102124	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462431	820	REVEN	NUE AMVALE LIMITED		101030	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/04/17		1840		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		4945		NUE AMVALE MEDICAL T		130777	
North East Lincolnshire Council http: North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire		20/04/17		1265		NUE MINICABS CLEETHO	RPES (LINCS) LTD	102124	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17 03/04/17		820		NUE AMVALE LIMITED NUE COXONS CARS LIMI	F D	101030	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	20/04/17		452		VUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		800		VUE LINKS TAXIS	20	100546	
North East Lincolnshire Council http://www.incolnable.com/doi/10.0000/10.000000000000000000000000000	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		4991		NUE AMVALE MEDICAL TI	RANSPORT LTD	130777	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463090	1150	REVEN	NUE MINICABS CLEETHO	RPES (LINCS) LTD	102124	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462429	820	REVEN	NUE AMVALE LIMITED		101030	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		650		NUE COXONS CARS LIMI		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1150		NUE COXONS CARS LIMI	ED	100578	
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council.com/	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	27/04/17		1035		NUE LINKS TAXIS		100546	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	27/04/17 03/04/17		2300		NUE AMVALE MEDICAL II NUE WHEELCHAIR FRIEN		130/77	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1400		VUE WHEELCHAIR FRIEN		101915	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire		03/04/17		671		NUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1782		NUE COXONS CARS LIMI		100578	
North East Lincolnshire Council http://www.http://wwww.http://wwwww.http://www.http://www.http://www.http://ww	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462367	957	REVEN	NUE COXONS CARS LIMI	ED	100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		24/04/17		989		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		435		NUE WHEELCHAIR FRIEN		101915	
North East Lincolnshire Council http North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17 03/04/17		667		NUE WHEELCHAIR FRIEN		101915	
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/04/17		630		VUE COXONS CARS LIMI		100578	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		805		VUE LINKS TAXIS	ED	100546	
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		562.5		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		390		VUE COXONS CARS LIMI	ED	100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		598		NUE COXONS CARS LIMI	ED	100578	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		2530		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		560		NUE COXONS CARS LIMI		100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		644		NUE COXONS CARS LIMI	ED	100578	
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1912.5		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/04/17		1196		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	27/04/17 24/04/17		1495		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1495		NUE LINKS TAXIS		100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		805		NUE LINKS TAXIS		100546	
North East Lincolnshire Council http://www.incolnable.com/doi/10/10/10/10/10/10/10/10/10/10/10/10/10/	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		840		NUE LINKS TAXIS		100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1210		NUE LINKS TAXIS		100546	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463062	690	REVEN	NUE LINKS TAXIS		100546	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council ht		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463055	920	REVENUE LINK	S TAXIS	100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1863	REVENUE 24X7		135044
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		720	REVENUE CRO		134983
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		918	REVENUE CRO		134983
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		2530		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17 27/04/17		594	REVENUE AA R		101222 100546
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	27/04/17		752.5	REVENUE LINK		100546
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17		1705		CABS CLEETHORPES (LINCS) LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1182.5	REVENUE LINK		102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		102.5	REVENUE COU		101999
	Ittp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		2185	REVENUE LINK		100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		570	REVENUE LINK		100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463035	855	REVENUE LINK	S TAXIS	100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463027	1380	REVENUE LINK	S TAXIS	100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463028	1762.5	REVENUE LINK	S TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		752.5	REVENUE LINK		100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463076	665	REVENUE LINK		100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		675	REVENUE AIRP		101208
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		1650		ONS CARS LIMITED	100578
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1320		ONS CARS LIMITED	100578
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		1507		ONS CARS LIMITED	100578
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1987.5	REVENUE LINK		100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17		945	REVENUE SAND		136184
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		805	REVENUE LINK		100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17		960	REVENUE AIRP		102393
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		750	REVENUE LINK		100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17		1380	REVENUE AIRP		131928
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	24/04/17		288	REVENUE EAST	RIDING OF YORKSHIRE	100377
		Deputy Chief Executive		Access And Education Services	Contract Hire-Operating Leases		JC101						
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	13/04/17		300	REVENUE STEP		103219
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers Internal Sla'S	EA104	13/04/17		1220	REVENUE LISA		101318
North East Lincolnshire Council	<pre>ittp://statistics.data.gov.uk/id/local-authority/00FC) ittp://statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive		Access And Education Services	Services		LE102						
	ittp://statistics.data.gov.uk/id/local-authonty/UUFC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	10/04/17 28/04/17		500	REVENUE LOUE REVENUE GALL		107191 135076
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Access And Education Services		Other Expenses General	LL119			450		ELLS TAXIS (ED/SOC SERV)	
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/04/17 28/04/17		1701		ELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Other Agencies	Additional Cost	PH101 PJ114	28/04/17		1020	REVENUE SARA		136360
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ114 PJ114	28/04/17		1811.67		BER ROYAL HOTEL	103151
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	28/04/17		362.33		BER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUEC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	28/04/17		362.33 4836.42	REVENUE HUM		103151 102739
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	10/04/17		1407.15	REVENUE BOO		102739
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	P.I114	24/04/17		780		ELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council bt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17		305.9	REVENUE SIMC		132905
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17		300		INT COACHING LTD	104206
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	18/04/17		750		N CHUDLEY - FORST SCHOOL LEADER	136295
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	06/04/17		2211		ELLS TAXIS (ED/SOC SERV)	100559
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Tuition	PJ112	13/04/17		700	REVENUE WEN		136239
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17	461706	3770	REVENUE FLUE	INT COACHING LTD	104206
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Grants And Subscriptions	Subscriptions	LJ101	11/04/17	459418	1567.5	REVENUE THE	ASSOCIATION OF DIRECTORS OF CHILDREN'S	101800
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	27/04/17	463568	3107.75	REVENUE COR	TANI ACADEMY	128688
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	460179	2553.09	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17		502.66		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17	460893	4827.56		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17	460894	3534.22	REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17		6184.89		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17		4105.78		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17		1494.43		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Norm East Lincoinshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17		5918.36		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17		8367.37		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17		10063.7		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/04/17		3125		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/17		3168.75		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/17		4650.75		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/17		1890		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/17		2482.14		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive			Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17		760		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	27/04/17 27/04/17		10690		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities		PC101 PC101	27/04/17		3077.85			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<pre>ittp://statistics.data.gov.uk/id/local-authority/00FC) ittp://statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive	Ad Childrens Services		Other Local Authorities	Third Pp - Other Local Auth						ACTED PERSONAL INFORMATION	
	<pre>ittp://statistics.data.gov.uk/id/local-authority/00FC) ittp://statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	20/04/17		65000 1875		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	<pre>ittp://statistics.data.gov.uk/id/local-authority/00FC) ittp://statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	20/04/17		1875		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	20/04/17 18/04/17		79327.5 2985.92		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ittp://statistics.data.gov.uk/id/local-authonty/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	24/04/17		2985.92 780		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/17		5062.5		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincoloshire Council	ittp://statistics.data.gov.uk/id/local-authonty/UUFC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private	PC101 PH101	28/04/17		5062.5	REVENUE RED		132968
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	28/04/17		5290.8	REVENUE DREA		132968
	http://statistics.data.gov.uk/id/local-authonty/UUEC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/04/17		23072.99	REVENUE DREA		132968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PHI01 PH101	24/04/17		4312.89		CASTER DEAF TRUST	101268
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	10/04/17		4312.69 2584		CASTER DEAF TRUST	101200
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17		3653.66		16 PLUS INDEPENDENT LIVING	133702
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17		5013.00	REVENUE DREA		132968
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/04/17		5523.74	REVENUE DREA		132968
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17		12657.99		TODAY CHILDRENS SERVICES	128284
										12001.00			

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		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17		571.42		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17		17424.28		REFLEXION CARE GROUP LIMITED	106975
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17		3600		REFLEXION CARE GROUP LIMITED	106975
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	06/04/17 18/04/17		16385.71 12901.15		REFLEXION CARE GROUP LIMITED	106975
	p://statistics.data.gov.uk/id/local-authority/UUFC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	18/04/17		12901.15		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/04/17		12825		THE CAMBRIDGE PARK ACADEMY	107472
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	18/04/17		33000		SEVENHILLS ACADEMY	128660
	p://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	11119	27/04/17		2256.5		CORITANI ACADEMY	128688
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	18/04/17		1200		COMMUNITY ACCORD	106613
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/04/17		2925		VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17	463048	2887	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17	463047	4654	REVENUE	PHOENIX PARK ACADEMY	126685
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17		14648		PHOENIX PARK ACADEMY	126685
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17		24413		SEVENHILLS ACADEMY	128660
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	10/04/17		670		THE EDUCATION NETWORK	129224
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	10/04/17		950		CONNEVANS LIMITED	100898
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Equip / Furniture / Materials Equip / Furniture / Materials	Teaching Materials	LA117	10/04/17		304		CONNEVANS LIMITED	100898
	p://statistics.data.gov.uk/id/local-authonty/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117 LA117	10/04/17		450		CONNEVANS LIMITED	133088 100898
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17		450		CONNEVANS LIMITED	100898
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17		365		CONNEVANS LIMITED	100898
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/04/17		605.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/04/17	495426	605.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17		9910.55		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	04/04/17	457882	1000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461896	2323	REVENUE	FRANKLIN COLLEGE	101073
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/04/17	460349	10272.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460336	1066.67	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/04/17		27984.75		THE GRIMSBY INSTITUTE OF FURTHER	102742
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/04/17		25871.83		THE GRIMSBY INSTITUTE OF FURTHER	102742
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/04/17		41505		PHOENIX PARK ACADEMY	126685
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/04/17		24413		SEVENHILLS ACADEMY	128660
imp	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/04/17		1377		NEW WALTHAM ACADEMY	108556
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	10/04/17		11566 3302.82		THE GRIMSBY INSTITUTE OF FURTHER	102742 110493
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contributions - Other Contingency Reserve	LL123	24/04/17		3302.82		THE CAMBRIDGE PARK ACADEMY	10493
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/04/17		5455		HUMBERSTON PARK SPECIAL SCHOOL	107472
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/04/17		103307		HUMBERSTON PARK SPECIAL SCHOOL	107911
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17		5667		EASTFIELD PRIMARY ACADEMY	121907
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17		1944.92		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17		8500		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	27/04/17	463508	355.62	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/04/17	460021	324.99	REVENUE	DAVID BURY LTD	103135
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/04/17		3000		GOODWIN DEVELOPMENT TRUST	108270
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	13/04/17		291.66		DAVID BURY LTD	103135
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/04/17		1261		PRISM MEDICAL UK LTD	119507
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/04/17		1261		PRISM MEDICAL UK LTD	119507
ing	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/04/17		450		PRISM MEDICAL UK LTD	119507
ing	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		287		WOODLANDS FURNISHINGS (GRIMSBY) LTD	101332
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	04/04/17		3/5.3		REDACTED PERSONAL INFORMATION REVELLS TAXIS (ED/SOC SERV)	REDACTED PERSONAL INFORMATION 100559
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114 PJ114	13/04/17		450		READY RENT A CAR	100559
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	04/04/17		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490719	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490721	708	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		517		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490727	308	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		359.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
imp	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		633.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/04/17		1003		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support			PJ104	04/04/17		963		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/04/17		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/04/17		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
ing	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/04/17		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
imp	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		708		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
imp	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		1344		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490781	983	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		1003		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490812	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490820	308	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		308	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/04/17		1003	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		1029	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/04/17		1029 970	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/04/17		308	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		1324	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		616	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/04/17		321	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490959	1003	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		682	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/04/17		642	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/04/17		616	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490975	642	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		957	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		642 970	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		11/04/17		970	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		616	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		321	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/04/17		432.71	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		682	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		616	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		762.14	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/04/17		404.57	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		11/04/17 11/04/17		708	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		308	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		321	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		11/04/17		321	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		321	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17	492573	682	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		682	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		367	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		1003	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		983	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		629	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/04/17		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		708	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		321	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		1344 341	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		983	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17	492628	662	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		983	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/04/17		367 453	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		453	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		1003	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		308	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		11/04/17		308	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		341	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17	492711	662	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		1029	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/04/17		370			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		323	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		646	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		1009	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/04/17		310	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		310	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		1009	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
NUTRI Cast LINCOINSNIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494/14	343	REVENUE REDACTED PER	ROUNAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	:	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494733	666	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		666		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		1036		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		976		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		1332		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		620		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	18/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494820	1009		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		686		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		646		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		620		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	Titlb 2/ statistics radia downwind radiantinitik on ref	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		620		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		646		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494923	323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		666		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		392		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		18/04/17		653		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		310		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		686		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/04/17		370		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		370		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		1009		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		989 666		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	18/04/17		633		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		686		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		713		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		1352		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		343		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		989		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	mporotationada.gov.arelandear dation()/our of	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		666		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		989 310		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		686		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		686		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17		370		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		539		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		1009		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		989		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		25/04/17		1303		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	25/04/17		686		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		713		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17		294		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		343		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		989		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		666		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17		989 370		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		1009		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17		666		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		310		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	495837	1009	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		343		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/04/17		666		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		1036		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		1036		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		976		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17		361.71		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/04/17		620		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	495930	323	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		490		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	495953	646	RÉVENUE	REDACTED PERSONAL	INFURMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	495968	1009		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments		25/04/17		686		REDACTED PERSONAL REDACTED PERSONAL		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)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		620		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		646		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17		620		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	.N
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		666		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		343		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		713		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/04/17 25/04/17		653 276.86		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		323		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://bidubuca.udid.gov.uk/uniocardunionty/our.cj	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		278		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/04/17		318		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		602		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	491054	265	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		391		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		298		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/04/17		252		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		265		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17		344	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATIO	٨N
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		265		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		370		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/04/17		278		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		431		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17	490780	298		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/04/17	490800	252	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION	JN
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		04/04/17		285		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/04/17		298		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		203		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		265		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17	492866	278	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION	١N
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		318		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17 11/04/17		437 602		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/04/17		265		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		391		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		298		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		252		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17 11/04/17		517		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/04/17		265		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		344		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		370		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		278		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		388.86		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC1 http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		378		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		11/04/17		255		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		285		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		292.85		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		256		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		230		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		302		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		269	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		282		REDACTED PERSONAL		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)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		322 443		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		443		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494914	269	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494921	397	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION	١N
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		18/04/17		302		REDACTED PERSONAL		REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		256		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17		349		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		269		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17	494953	269	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION	N
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		376		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		282		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/04/17 18/04/17		302		REDACTED PERSONAL REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/04/17		384		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		349	REVENUE	REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATIO	DN
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		376		REDACTED PERSONAL		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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/04/17		282		REDACTED PERSONAL		REDACTED PERSONAL INFORMATION	
North East Lincomshile Council	mupprisiausiiCs.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	490085	256	REVENUE	REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION	IN

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		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	496088	525	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		269		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		269		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/04/17 25/04/17		384		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	25/04/17		302		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		410		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		256		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	25/04/17		289		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		302		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		269		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	496034	282	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17	496036	322	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		282		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		611		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		269		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		397		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	25/04/17		302		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/UEC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17		278		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/04/17	492733	570	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.accouncil.com/accouncit.com/accouncil.com/accouncil.com/accouncil.com/accouncil.com/a	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		630		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
104	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	04/04/17 04/04/17		315		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17	490900	315	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17	490903	315	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17	490936	315	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	11/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		630		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17	492593	315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17	492601	315	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17	492622	315	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17	492624	315	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ing ing	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies		PJ135 PJ135	11/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: http://www.accouncil http://www.accouncil http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17	494798	315	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17	494801	315	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17	494839	315	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		630		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council.com/	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	18/04/17 18/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/04/17		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	25/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/04/17		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/04/17		315		JE 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:		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/04/17	495768	315	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		25/04/17 25/04/17		315 315	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus		25/04/17 25/04/17		315	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		25/04/17		315	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		25/04/17 25/04/17		315	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday		18/04/17		604	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	18/04/17		322	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/04/17		278	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	11/04/17 11/04/17		318 596	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	18/04/17		282	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/04/17	492575	370	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday		11/04/17		318	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council Lincolnshire	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/04/17		318	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	<pre>//statistics.data.gov.uk/id/local-authority/UUFC1 //statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday		11/04/17 25/04/17		252 282	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday		25/04/17		564	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments		04/04/17		711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments		04/04/17		711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		04/04/17		711.58 711.58	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments		11/04/17		711.50	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
11112	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments		11/04/17		711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/04/17	494749	711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/04/17		711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
imp.	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	18/04/17 25/04/17		711.58 711.58	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
imp.	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Special Carer Payments Special Carer Payments		25/04/17 25/04/17		711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Special Carer Payments		25/04/17		711.58	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17	490738	331.84	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		04/04/17		283.6	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	11/04/17 11/04/17		283.6	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/04/17 18/04/17		331.84 283.6	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Custodianship/Residency	PJ117	18/04/17		331.84	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		25/04/17		331.84	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		25/04/17		283.6	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		04/04/17 04/04/17		264.02 284.13	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	<pre>//statistics.data.gov.uk/id/local-authority/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/04/17		284.13 265.9	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		04/04/17		257.93	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		04/04/17		341.24	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		04/04/17 04/04/17		284.6 368.9	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	<pre>//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		04/04/17		286.36	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		11/04/17		286.36	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17	492570	265.9	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		11/04/17		264.02	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		11/04/17		284.13	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/04/17 11/04/17		257.93 341.24	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		11/04/17		284.6	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17	492678	368.9	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Custodianship/Residency	PJ117	18/04/17		368.9	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		286.36	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/04/17 18/04/17		264.02 284.13	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Custodianship/Residency	PJ117	18/04/17		264.13	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17	494608	257.93	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17	494619	341.24	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http:		Deputy Chief Executive	Ad Childrens Services		Other Agencies	Custodianship/Residency		18/04/17		284.6	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
imp.	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		25/04/17 25/04/17		265.9 257.93	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
insp.	<pre>//statistics.data.gov.uk/id/local-authority/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)</pre>	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency		25/04/17		257.93 341.24	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17	495769	284.6	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		25/04/17		368.9	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		25/04/17		286.36	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		25/04/17 25/04/17		264.02 364.72	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		25/04/17 25/04/17		364.72	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		04/04/17		342.9	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		04/04/17		408.9	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		263.6	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		04/04/17		289.6 289.6	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		REDACTED 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		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17		342.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17		408.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17		263.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/04/17 18/04/17		408.9 263.6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		203.0		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		342.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17	495877	408.9	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		263.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		289.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
interest and a second s	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/04/17 04/04/17		342.9 307.77		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		307.77		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		250.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		270.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		252	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		391		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/04/17		308.96		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		04/04/17		424		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/04/17		563 252		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authonty/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/04/17		252		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17		308.96		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17	492839	424		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		11/04/17		563		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17	492671	307.77	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17	492682	362.9	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17	492712	250.6	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/04/17		270.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		307.77		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		362.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
100	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/04/17 18/04/17		250.6 270.6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/04/17		270.6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		391		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17		308.96		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17	494859	424	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/04/17	494867	563	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		25/04/17		307.77		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		362.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		250.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		270.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/04/17 25/04/17		252		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
intp	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		391		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17		297.81		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17	496007	424	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/04/17	496015	563	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17		4500		NCIS CHILDRENS SOCIETY	134350
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17		2250		NCIS CHILDRENS SOCIETY	134350
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/04/17		302.72		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	04/04/17		289.6 309.6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/04/17		309.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	P.I118	04/04/17		270.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		04/04/17		263.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/04/17	490794	278	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/04/17		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/04/17		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/04/17		328.72		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/04/17 11/04/17		289.6 309.6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/04/17 11/04/17		309.6 270.6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/04/17	492638	278	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/04/17		278	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/04/17	494802	329	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/04/17		328.72		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/04/17		289.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http North East Lincolnshire Council http		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/04/17		309.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/04/17		309.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/04/17		263.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/04/17		309.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/04/17	495797	263.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/04/17		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	p://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		11/04/17		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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		103725
	EVENUE OFSTED	101836
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	EVENUE LINK MAKER SYSTEM LTD	126263
	EVENUE SOFT BOX LTD	101087
	EVENUE FLEXI-E-VOUCHERS LTD EVENUE THE FOSTERING NETWORK	106552
	EVENUE THE NATIONAL FOSTERING AGENCY	112225
	EVENUE ACTION FOR CHILDREN SERVICES LTD	105607
	EVENUE FOSTER CARE ASSOCIATES LIMITED	101455
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	EVENUE FOSTERING SOLUTIONS	121902
	EVENUE THE NATIONAL FOSTERING AGENCY	112225
	EVENUE SUE RAWLINGS	119707
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	EVENUE SUE RAWLINGS EVENUE LINKS TAXIS	100546
International devices Placement & Services Placemen	EVENUE REVELLS TAXIS (ED/SOC SERV)	100546
	EVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	EVENUE PAUL CHAPMAN	121397
	EVENUE ANGLIAN WATER	100508
	EVENUE PETTY CASH	REDACTED
	EVENUE PORTLOCK PAINTING	101144
	EVENUE ADT FIRE AND SECURITY PLC	101015
	EVENUE GAINSBOROUGH SPECIALIST BATHING	127946
	EVENUE ABACUS HEALTHCARE	104334
	EVENUE NEXON SCM GROUP LTD	100533
	EVENUE ARGOS BUSINESS SOLUTIONS	101032
	EVENUE B & M RETAIL LIMITED	116266
	EVENUE DUNELM (SOFT FURNISHINGS) LTD	111296
	EVENUE B & M RETAIL LIMITED	116266
	EVENUE B & M RETAIL LIMITED EVENUE PETTY CASH	REDACTED
	EVENUE FOREST HOLIDAYS LTD	130290
	EVENUE B & M RETAIL LIMITED	116266
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	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	EVENUE MARK BATES LTD	102688
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	EVENUE BRITISH GAS	101712
	EVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authorhy/00FC) Deputy Chief Executive Ad Childrens Services Placement & Support Rents GC101 24/04/17 462399 4394.88 RE	EVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
	EVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
	EVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
	EVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council Intp://statistics.data.gov.uk/id/ocal-authority/00FC) Deputy Chief Executive Ad Childrens Services Placement & Support Rents Rent GC101 20104/17 462403 4472.98 RE	EVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
	EVENUE ANGLIAN WATER	100508
	EVENUE PARENTS AND CHILDREN TOGETHER	134537
	EVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council http://statistics.data.gov.uk/ddocaf-suthorhy00FC) Deputy Chief Executive Ad Childrens Services Placement & Support Private Contractors Third Pany Prov - Private PH101 1304/17 461947 1428 RE	EVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832

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North East Lincolnhile Council Intry/intratises data gou/uk/doci-authorh/00FC) Deputy Chief Executive Ad Childrens Services Satequarding Direct Timsport Costs V North East Lincolnhile Council http://statistics.data.gou/uk/doci-authorh/00FC) Deputy Chief Executive Ad Childrens Services Satequarding Private Contractors T North East Lincolnhile Council http://statistics.data.gou/uk/doci-authorh/00FC) Deputy Chief Executive Ad Childrens Services Satequarding Private Contractors T North East Lincolnhile Council http://statistics.data.gou/uk/docia-authorh/00FC) Deputy Chief Executive Ad Childrens Services Satequarding Private Contractors T	/oluntary Drivers Expenses Ihird Party Prov - Private Ihird Party Prov - Private	JA107		63852	1638.12	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://tatistics.data.gov.uk/dlocal-authorhy00FC) Deputy Chief Executive Ad Childrens Services Safeguarding Private Contractors T North East Lincolnshire Council http://statistics.data.gov.uk/dlocal-authorhy00FC) Deputy Chief Executive Ad Childrens Services Safeguarding Private Contractors T	Third Party Prov - Private Third Party Prov - Private		20/04/17 4		1767.69		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/silocal-author/WOPC1 Deputy Chile Executive Ad Childrens Services Safeguarding Private Contractors T	Third Party Prov - Private		06/04/17 4		1052.35		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			03/04/17 4		4779		NUE THE YOUTH JUSTICE BOARD	106472
	Third Party Proy - Private		13/04/17 4		300		NUE QUAYSIDE CHILDCARE LTD.	127974
			13/04/17 4		618.75		NUE QUAYSIDE CHILDCARE LTD.	127974
	Third Party Prov - Private		13/04/17 4		806.25		NUE QUAYSIDE CHILDCARE LTD.	127974
	Third Party Prov - Private		20/04/17 4		5133		NUE SSCL NUE QUAYSIDE CHILDCARE LTD.	127974
	Personal Allowance		24/04/17 4		487.5		NUE QUAYSIDE CHILDCARE LTD. NUE 16+ SERVICES	12/9/4 100943
mp/statistics.cata.gov.dwild/catadulority/off Cj Deputy Crief Executive Ad Cilicities Services Saleguarding Office Agencies P			24/04/17 4		606.4		NUE 16+ SERVICES NUE 16+ SERVICES	100943
	Fersonal Allowance Third Party Prov - Private		11/04/17 4		15245.73		NUE HUMBERCARE LTD	100943
	Third Party Prov - Private		06/04/17 4		4060.94		NUE HUMBERCARE LTD	100311
Indy/statistics data gor diversities data gor diver			04/04/17 4		4060.94		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			11/04/17 4		280		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	Housing Benefit		18/04/17 4		260		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			25/04/17 4		260		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
The state of the s			04/04/17 4		200		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			11/04/17 4		257		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			18/04/17 4		257		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			25/04/17 4		257		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		PJ134	13/04/17 4	61840	559.8	REVE	NUE ANGLIAN WATER BUSINESS	136587
			04/04/17 4		1076.63		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			04/04/17 4		659.87		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Ad Childrens Services Safeguarding Other Agencies H	Housing Benefit	PJ134	04/04/17 4	59903	662.37	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	Housing Benefit	PJ134	13/04/17 4	60934	621.6		NUE DOORSTEP	100310
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Ad Childrens Services Safeguarding Other Agencies H	Housing Benefit	PJ134	13/04/17 4	60933	621.6	REVE	NUE DOORSTEP	100310
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Ad Childrens Services Safeguarding Other Agencies H	Housing Benefit	PJ134	13/04/17 4	61545	425	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC1 Deputy Chief Executive Ad Childrens Services Safeguarding Other Agencies H	Housing Benefit	PJ134	13/04/17 4	61692	1146.63	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Ad Childrens Services Safeguarding Other Agencies H	Housing Benefit	PJ134	24/04/17 4	62974	340	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	Housing Benefit	PJ134	28/04/17 4	63632	425	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	eaving Care Grant		04/04/17 4		425		NUE FRESHNEY BEDS	120641
	eaving Care Grant		20/04/17 4		406.67		NUE UNITED CARPETS	109007
			18/04/17 4		273.24		NUE B & M RETAIL LIMITED	116266
			20/04/17 4		374.98		NUE DAVID BURY LTD	103135
			20/04/17 4		461.87		NUE UNITED CARPETS	109007
			11/04/17 4		549.99		NUE ARGOS BUSINESS SOLUTIONS	101032
			13/04/17 4		-549.99		NUE ARGOS BUSINESS SOLUTIONS	101032
	eaving Care Grant		20/04/17 4		533.33		NUE DAVID BURY LTD	103135
The officer of the officer offi			24/04/17 4		329.92		NUE LONGHURST AND HAVELOK HOMES LTD	100342
			06/04/17 4 24/04/17 4		1147.3 1459.17		NUE 16+ SERVICES	100943
			24/04/17 4 13/04/17 4		1459.17 256.37		NUE 16+ SERVICES NUE KEYS 16 PLUS INDEPENDENT LIVING	133702
			13/04/17 4		256.37		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			04/04/17 4				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			18/04/17 4		333 1233.33		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Interview and the services and the servi					1233.33		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			11/04/17 4 25/04/17 4		1549.8		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			25/04/17 4		334		NUE HER MAJESTY'S PASSPORT OFFICE	128231
	Agency Staff		13/04/17 4		4840		NUE SOUTHVIEW ASSOCIATES LTD	121408
			13/04/17 4		3500		NUE SSM EDUCATION LTD	133871
			04/04/17 4		2750		NUE JOHN ATKINSON	119665
			24/04/17 4		2730		NUE NUMBER FUN I TD	106048
			10/04/17 4		3500		NUE SSM EDUCATION LTD	133871
			10/04/17 4		2750		NUE JOHN ATKINSON	119665
	Agency Staff		10/04/17 4		1500		NUE CREATIVE CLASSROOM CONSULTANCY LTD	135517
			28/04/17 4		22493		NUE LINCS INSPIRE LTD	120610
			24/04/17 4		1666.5		NUE ICE TECH UK	121107
			06/04/17 4		8464.75		NUE ENGIE SERVICES LTD	133267
			06/04/17 4		8464.75		NUE ENGIE SERVICES LTD	133267
	Electricity		20/04/17 4		330		NUE NPOWER	125397
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Director Of Public Health Culture And Leisure Energy Costs E	Electricity			62607	330		NUE NPOWER	125397
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ Deputy Chief Executive Director Of Public Health Culture And Leisure Energy Costs E			20/04/17 4		330		NUE NPOWER	125397
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ Deputy Chief Executive Director Of Public Health Culture And Leisure Contributions To Provisions C			27/04/17 4		1852		NUE LINCS INSPIRE LIMITED	129063
North East Lincolnshine Council http://statistics.data.gov.uk/id/local-authority/00PC/ Deputy Chief Executive Director Of Public Health Culture And Leisure Private Contractors T	Third Party Prov - Private	PH101	10/04/17 4	60872	2919.58	REVE	NUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Director Of Public Health Culture And Leisure Private Contractors T	Third Party Prov - Private	PH101	24/04/17 4	62723	2732.48	REVE	NUE LEGEND LEISURE SERVICES LTD	121539
	Third Party Prov - Private	PH101	27/04/17 4	63407	1960	REVE	NUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
			28/04/17 4		3000		NUE YOUR COMMUNITY HUB CIC	129214
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Director Of Public Health Director Public Health Equip / Furniture / Materials P			20/04/17 4		6486.54	REVE	NUE COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Director Of Public Health Director Public Health Health Authorities T	Third Pp - Health Auth	PD101	24/04/17 4	62724	260.82	REVE	NUE KIER BUSINESS SERVICES LIMITED (EMBED)	133667
	Third Party Prov - Private		06/04/17 4		325		NUE STUART PHILLIPS T/A B W Y CANINE	127246
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Director Of Public Health Drug / Alcohol Action Service Other Agencies H	Health Charges		06/04/17 4		28532.41		NUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
	Health Charges	PJ131	27/04/17 4	63556	26411.73	REVE	NUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Deputy Chief Executive Director Of Public Health Lifestyle Services Private Contractors T	Third Party Prov - Private	PH101	06/04/17 4	59653	1273.12	REVE	NUE PELHAM MEDICAL GROUP	104350

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		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	06/04/17	460231	360) R	REVENUE SCARTHO MEDICAL C	ENTRE	107570
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		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Child Health Commssioning	Other Agencies	Grants Pd Over To Third Party	PJ138	24/04/17	462758	3295.5	5 R	EVENUE LINCOLNSHIRE PART	NERSHIP NHS FOUNDATION TRUST	105021
		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Adult Social Care	Consultancy	Consultancy	PL101	10/04/17	460549	5375			COLNSHIRE	121549
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/17	459276	797.83	8 R	REVENUE PICKERINGS EUROPE	LIMITED	100897

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
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North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/17	460042	886.24	REVENUE PICKERINGS	S EUROPE LIMITED	100897	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/17	459289	458.4	REVENUE PICKERINGS	S EUROPE LIMITED	100897	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/17	461473	533.75	REVENUE SIMPLYMED	LTD	120822	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/17	461473	523.25	REVENUE SIMPLYMED	LTD	120822	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/17	461473	450	REVENUE SIMPLYMED	LTD	120822	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	461789	890	REVENUE DRIVE MEDI	CAL	101627	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	461789	400	REVENUE DRIVE MEDI	CAL	101627	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	461939	250	REVENUE THE HELPIN	G HAND COMPANY (LEDBURY) LTD	101134	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462658	759	REVENUE AIDAPT BAT	HROOMS LTD	101164	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	462031	381.25	REVENUE SIMPLYMED	LTD	120822	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	462466	451.6	REVENUE SMITCARE L	TD	101070	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/04/17	463427	260	REVENUE NEXON SCN	I GROUP LTD	100533	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462381	731.4	REVENUE PICKERINGS	S EUROPE LIMITED	100897	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462081	443.12	REVENUE PICKERINGS	S EUROPE LIMITED	100897	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462082	916.8	REVENUE PICKERINGS	S EUROPE LIMITED	100897	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462086	408.38	REVENUE PICKERINGS	S EUROPE LIMITED	100897	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460022	4503	REVENUE BEVAN BRIT	TAN	101819	
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	06/04/17	460211	714	REVENUE NORTH BAN	K FORUM	120031	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	06/04/17	460211	5000	REVENUE NORTH BAN	K FORUM	120031	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	04/04/17	459399	765	REVENUE CARERS FE	DERATION LTD	121719	
	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	04/04/17	459399	11472.25	REVENUE CARERS FE	DERATION LTD	121719	
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Other Agencies	Third Pp - Block Gross	PJ103	04/04/17	459400	2763.42	REVENUE UNI CONSUL	TING UNIQUE IMPROVEMENTS LTD	112344	
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	13/04/17	461579	650	REVENUE PSLIVE LTD		125043	