North East Lincoinshire Council http: North East Lincoinshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exac		Capital Fund - For Two Yr Olds Doughty Cent Annex Asc	Cap Grants To O/Side Sources Cap Land/Build-Build Enh Wrk	Cap Grants To O/Side Sources	YJ101	22/04/15		8250 5096.75		HEAD NURSERIES	128017
North East Lincoinshire Council Into North East	ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC ttp://istaistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Doughty Cent Annex Asc									
North East Lincoinshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement			Cap Land/Build-Build Enh Wrk	YA102	20/04/15			Capital COFFLY	/ WORKPLACE LIMITED	123983
North East Lincolnshire Council	tto://istatistics.data.gov.uk/id/local-authoritv00FC ttp://istatistics.data.gov.uk/id/local-authority00FC ttp://istatistics.data.gov.uk/id/local-authority00FC tto://istatistics.data.gov.uk/id/local-authoritv00FC	Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/04/15		1344		WORKPLACE LIMITED	123983
North East Lincolnshire Council http: North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment	Fleet Replacement Programme	Cap Veh Pit Ego-Purchase	Cap Veh Pit Ego-Purchase	YB101		345288	-280		AL COMMERCIALS LTD	101709
North East Lincolnshire Council http://discharge.com/lincolnshire Council http://discharge.com/lincolnshire.com/lincolnsh	tto://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment	Fleet Replacement Programme	Cap Veh Pit Egp-Purchase	Cap Veh Pit Eqp-Purchase	YB101		349335	280		AL COMMERCIALS LTD	101709
North East Lincolnshire Council http: North East Lincolnshire Council	The state of the s	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101		345288	-22956.15		AL COMMERCIALS LTD	101709
North East Lincolnshire Council http North East Lincolnshire Council		Can Den Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101		344636	22956 15		AL COMMERCIALS LTD	101709
North East Lincolnshire Council http North East Lincolnshire Council http North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	30/04/15	349335	22956.15		AL COMMERCIALS LTD	101709
North East Lincolnshire Council http North East Lincolnshire Council http North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	14/04/15		2168		/ WORKPLACE LIMITED	123983
North East Lincolnshire Council http North East Lincolnshire Council http	ttp://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	21/04/15		6137.97	Capital HAITHS		127639
North East Lincolnshire Council http	ttp://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	16/04/15	346913	3467	Capital COFELY	WORKPLACE LIMITED	123983
North East Lincolnobies Council	ttp://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	20/04/15	346925	700	Capital COFELY	WORKPLACE LIMITED	123983
	ttp://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	20/04/15	347447	7670	Capital TOPCON	N CONSTRUCTION LTD	108462
North East Lincolnshire Council http	ttp://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	16/04/15	346919	255.9	Capital COFELY	WORKPLACE LIMITED	123983
North East Lincolnshire Council http	ttp://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	23/04/15	346879	1080.8	Capital FUTURE	CLEANING SERVICES LTD	102557
North East Lincolnshire Council http	ttp://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	16/04/15	346873	18922.62	Capital HIRST C	CONSERVATION	108145
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	16/04/15	346031	3000	Capital COFELY	WORKPLACE LIMITED	123983
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	16/04/15	346490	23673	Capital COFELY	WORKPLACE LIMITED	123983
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Saltings Allotments Developmt	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/04/15	343734	9210	Capital CREATIV	VE NATURE UK LTD	104361
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/04/15	345289	570	Capital W R CU	LLUM	100811
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/04/15	346912	650	Capital COFELY	/ WORKPLACE LIMITED	123983
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Depot Investment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/15	347449	33232.8	Capital HEMSW	/ELL SURFACING LTD	100615
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Depot Investment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/15	347448	1865	Capital ETON-LI	INCS LIMITED	101510
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Asbestos	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/15	346924	5217.85		WORKPLACE LIMITED	123983
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	15/04/15		1100	Capital IKEN BU		127770
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	21/04/15	346203	-1100	Capital IKEN BU	JSINESS LTD	127770
	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	15/04/15		1100	Capital IKEN BU		127770
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101		346203	-1100	Capital IKEN BU		127770
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101		335922	4997.5		BUSINESS SERVICES	111926
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/04/15	346073	720.72	Capital COFELY	WORKPLACE LIMITED	123983
North Fast Lincolnshire Council http:	tto://statistics.data.gov.uk/id/local-authority/00EC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		345736	441019.55		ERVE CONSTRUCTION	128140
	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/04/15		284223.66	Capital F PARKI		123944
	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/04/15		6560.14		ILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/04/15		8580.83		VNSEND & CO LTD	104217
	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		346072	12000		VISEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		347955	7589.8	Capital MEARS		103981
		Chief Executive		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		346475	1349.03	Capital MEARS		102433
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth										
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		347672	5547.89	Capital MEARS		102433
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		347381	2611.37	Capital PRISM N		119507
North East Lincolnshire Council http		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/04/15		4080		AH LIFT SERVICES LTD	100622
	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/04/15		4024.54		VNSEND & CO LTD	104217
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/15		6579.55		ILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/04/15		2152		AH LIFT SERVICES LTD	100622
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/04/15		4790.37	Capital MEARS		102433
North East Lincolnshire Council http		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		348877	-310		AH LIFT SERVICES LTD	100622
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		347855	1585		ARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/04/15		5654		AH LIFT SERVICES LTD	100622
		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/04/15		700	Capital MARK B		101838
		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/04/15		5185.86	Capital MEARS		102433
North East Lincolnshire Council http://doi.org/10.1003/10.1003		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/04/15		5451.08		ILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/04/15		4145.38		N CONSTRUCTION LTD	108462
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		344447	1794		ARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/04/15	347856	6145.25	Capital VIC HAN	SEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		347947	5192.43	Capital MEARS		102433
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/04/15	347601	3446.4		OLDBY & SONS LTD	100591
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/15	348253	7622.98	Capital KES BUI	ILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/04/15	346100	3659.98	Capital PRISM N	MEDICAL UK	119507
North East Lincolnshire Council http	tto://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/04/15	346078	1935	Capital TOTAL F	HYGIENE LTD	100849
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/04/15	348788	320	Capital STEVE B	BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council http	ttp://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	10/04/15	323787	380	Capital J MCCA	NN & CO LTD	100841
North East Lincolnshire Council http	ttp://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		344242	1568.39	Capital C R REY	/NOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council http	ttp://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	16/04/15	345687	27307.2	Capital SPECIAL	LIST SURFACING LIMITED	100579
North East Lincolnshire Council http	ttp://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	02/04/15	344449	1306.96		/NOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council http	ttp://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	24/04/15	347833	3358	Capital ALMEGA	A PROMOTIONAL GIFTS LTD	129985
		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/15		671.6		A PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council http		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/04/15		1000		GE TRUST OF LINCOLNSHIRE	110652
		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101		346040	3000	Capital LINCS IN		120610
North East Lincolnshire Council http		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		344584	780.01	Capital C E SMI		104444
North East Lincolnshire Council http	the //statistics data now uk/i-threat authority/0000	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101		345480	291.26		RCE PERSONNEL LTD	101081
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101		345491	306.72		IRCE PERSONNEL LTD	101081
	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/04/15		306.72		RCE PERSONNEL LTD	101081
North East Lincolnshire Council http		Chief Executive		Local Transport Plan Schemes						298.99		IRCE PERSONNEL LTD	
					Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/04/15					101081
		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101 YC102	21/04/15		306.72 535.65		DRCE PERSONNEL LTD	101081
	ttp://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					Capital THOMAS		
		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/04/15		619.79	Capital C E SMI		104444
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	29/04/15	348803	9400	Capital NOTTING	GHAMSHIRE COUNTY COUNCIL	100930

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reve	enue Supplier Name	Supplier ID
Note South of the South		m: 45	P		0	0 b.t Db	· ·	0410445	0.47405			0	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/04/15				Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	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	YC102 YC102	02/04/15			16929.55 64133.61	Capital PBS CONSTRUCTION (NORTH EAST) LTD Capital SPECIALIST SURFACING LIMITED	127459 100579
North East Lincolnshire Council North East Lincolnshire Council		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	14/04/15			64133.61 4157.21	Capital SPECIALIST SURFACING LIMITED Capital SPECIALIST SURFACING LIMITED	100579
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 Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	08/04/15			22928.13	Capital SPECIALIST SURFACING LIMITED Capital SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102		345931		22928.13	Capital SPECIALIST SURFACING LIMITED Capital SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/lead_outhority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		345732		60540.38	Capital PBS CONSTRUCTION (NORTH EAST) LTD	127459
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	16/04/15				Capital SPECIALIST SURFACING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	28/04/15			6866.9	Capital SPECIALIST 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-Purchase	Cap Infrastr-Purchase	YC101	28/04/15			-6866.9	Capital SPECIALIST 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	21/04/15				Capital SPECIALIST 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	21/04/15				Capital J MCCANN & CO LTD	100841
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	30/04/15				Capital C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/15			8535.42	Capital COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/IOEC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102		346075		7500	Capital REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/04/15			10990	Capital BYATT & BOARD BUILDING & JOINERY LTD	129828
		Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/04/15				Capital M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/04/15				Capital DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/04/15			145281.55	Capital I & H BROWN LTD	129380
	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	30/04/15			2708.4	Capital BRITISH TELECOMMUNICATIONS PLC	112899
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/15			55759.21	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		343855		44318	Capital COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authoris-00FC	Chief Executive	Director Of Economy & Growth	Affordable Housing (S106)	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103		346834		72520.4	Capital SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/04/15			490.8	Capital ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/04/15				Capital FABRIKAT (NOTTINGHAM) LIMITED	128504
North East Lincolnshire Council	http://etatietice.data.gov.uk/dillocal.auth-ois-POEC	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/15				Capital J MCCANN & CO LTD	100841
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	Cartergate Development Cartergate Development	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	14/04/15			1003.74 83257.46	Capital J MCCANN & COLID Capital DEREK LEWIS LTD	108385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Development Cartergate Development	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	15/04/15				Capital DEREK LEWIS LTD Capital COFELY WORKPLACE LIMITED	108385
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	Cartergate Development Cartergate Development	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	17/04/15				Capital COFELY WORKPLACE LIMITED Capital COFELY WORKPLACE LIMITED	123983
							YC103 YA102					***	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		23/04/15		1		Capital VOLKERLASER LTD	126094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		344221		1401.6	Capital NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		345684		8340	Capital CAMPBELL DESIGN AND ENGINEERING LTD	128191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	24/04/15				Capital PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	02/04/15				tevenue BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	07/04/15				tevenue BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/04/15				tevenue BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/04/15	345796			tevenue BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101		346511			tevenue CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101		347065			tevenue CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	08/04/15	344663		3920 F	tevenue CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	23/04/15	347829		1695 F	tevenue GEMINI CONSULTANTS LTD	100597
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 - Third Sector	LK102	02/04/15				tevenue KINKIDS	128704
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	21/04/15				tevenue KIRMINGTON TWINNING	130055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	14/04/15	346049			tevenue GILLIAN CONNOLLY CONSULTING	111595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	02/04/15	336323		844.17 F	tevenue KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	23/04/15	347613		1802 F	tevenue CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	23/04/15	347610		639 F	tevenue CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	27/04/15	348558		2275.52 F	tevenue KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/04/15	347365		360 F	tevenue KENSWAY CLASSIC BLINDS	101243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rents	Service Charge	GC102	21/04/15	346110		5880 F	tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/04/15	346921		333.55 F	tevenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	23/04/15	347674		253.73 F	tevenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rates	Rates	GD101	16/04/15	346373		2075.24 F	tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/04/15	345680			tevenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/04/15	346920		941 F	tevenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/04/15	346916			tevenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101		344920			tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	GH102	21/04/15	347416	1		tevenue FUTURE CLEANING SERVICES LTD	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	GH102	21/04/15	347417			tevenue OCS LIMITED	101291
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	09/04/15				tevenue BELL WASTE CONTROL	101433
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	07/04/15				tevenue TEAM (EAA LTD)	105082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	20/04/15				tevenue CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15				tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101		344881			tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101		344922			tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://etatietice.data.gov.uk/ddlocal.auth-ois-POEC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101		344917			tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15				tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15				tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15				tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15				tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15				tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101		344870			tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
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 Finance Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15	344874		1344 F	tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council 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 http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive Chief Executive	Director Of Finance Director Of Finance Director Of Finance	Facilities Management Facilities Management			GD101 GD101	07/04/15 09/04/15	344874 344950		1344 F 4512 F	tevenue NORTH EAST LINCOLNSHIRE COUNCIL tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894 100894
North East Lincolnshire Council North East Lincolnshire Council 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 Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15	344874 344950 344887		1344 F 4512 F 3408 F	tevenue NORTH EAST LINCOLNSHIRE COUNCIL	100894

Mathematical Math	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	evenue Supplier Name	Supplier ID
Martin M	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15	344888		732	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
Manuscripton Manu	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	16/04/15	346016		534.71	Revenue ANGLIAN WATER	100508
Manus Manu	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15	344872		6840	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
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March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15	344943		6840	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
March Company March Compan	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15	344944			Revenue NORTH EAST LINCOLNSHIRE COUNCIL	
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March Column Process														
Marie Controlled Control Con														
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March Color Section														
March State State Company Company March State State Company Company March State Stat														
March Carlot C	North East Lincolnshire Council		Chief Executive			Rents	Service Charge	GC102	09/04/15	344749		1027.2	Revenue WYKELAND GROUP LTD	101729
March Section Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/15	344926		47821	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
March Control Control March Service March Control March March March Control March March March Control March		http://statistics.data.gov.uk/id/local-authority/00FC												
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March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC												
March Control Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	16/04/15	346020		546.75		100508
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	16/04/15	346017		483.76	Revenue ANGLIAN WATER	100508
March Marc			Chief Executive								34			
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No. East Extension Court														
No. Face London-No. County	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive			Rates	Rates	GD101	07/04/15	344869		2136	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
Note Teal Limitation County Management Parks Rame O.19 O.7941 S. 1848 200 Review MORTH EAST INCOMMENT COUNTY. 1999 Note Teal Limitation County Note Teal Limitatio	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15	344855		441.6	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
Note East Incidented Court Incidented Security	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15	344924	34	4263.5	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
Note East Controlled Note Controlled Not										344845				
No. East Consider Survey Construct														
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Non-East Looschwite Council Non-	North East Lincolnshire Council		Chief Executive			Rents	Service Charge		07/04/15	344755		443.44		101343
Non-Fiest Londwise Council Min-Piest Lond	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/04/15	344877	11	1585.5	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
Non-Fiest Lincordavire Council		http://statistics.data.gov.uk/id/local-authority/00FC								344878	110			
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North East Lincolophiler Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/15	344927	13	187.75	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
Noth East Lincolataire Countal Noth East	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance			Rates	GD101	07/04/15	344928		3056.6	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
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North East Lincolnshire Council http://isstatistics.data.gov.uk/dilocal-sushonity/00FC Chief Executive Disease GD101 0904/15 344914 1538 Reverus NORTH EAST LINCOLNSHIRE COUNCIL 100894														
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	09/04/15	344915	:	3056.6	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	09/04/15	344916		2976	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	09/04/15	344945		2016	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/15	344936		1140	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Commercial Estate	Rents	Rent	GC101	09/04/15		1	468.75	Revenue ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council		Chief Executive		Commercial Estate	Rates	Rates	GD101	07/04/15			1872	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Chief Executive		Commercial Estate	Energy Costs	Electricity	GB102 GD101	16/04/15			330 1320	Revenue NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Commercial Estate Commercial Estate	Rates	Rates	GD101 GD101	07/04/15	344856		1320 355.75	Revenue NORTH EAST LINCOLNSHIRE COUNCIL Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Commercial Estate	Rates	Rates	GD101	07/04/15			6360	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Commercial Estate	Rates	Rates	GD101	07/04/15	344865		8520	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Commercial Estate	Rates	Rates	GD101	09/04/15		2	1445.5	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive		Commercial Estate	Rates	Rates	GD101	09/04/15			1248	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Chief Executive		Commercial Estate	Rates	Rates	GD101	09/04/15			3352.4	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Rates	Rates Rates	GD101 GD101	09/04/15			1368 2736	Revenue NORTH EAST LINCOLNSHIRE COUNCIL Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Chief Executive		Commercial Estate	Rates	Rates	GD101		344935		2119.9	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive		Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103		344756		450.93	Revenue ING LEASING (UK) LTD	101680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	28/04/15	348563	6	700.96	Revenue BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119		345853		1500	Revenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council				Commercial Estate	Rates	Rates	GD101	09/04/15			1440	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive Chief Executive		Commercial Estate	Rates	Rates	GD101 GD101	07/04/15			6000 2908.7	Revenue NORTH EAST LINCOLNSHIRE COUNCIL Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive		Commercial Estate Commercial Estate	Rates	Rates	GD101	07/04/15			1281.8	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/15			660	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive		Commercial Estate	Rates	Rates	GD101	09/04/15			744	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	09/04/15	344940		660	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Clothes Uniforms And Laundry	Uniforms	LC102	29/04/15	348596		1101.6	Revenue REEF RASH LTD	104829
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Beach Safety	Clothes Uniforms And Laundry	Uniforms	LC102	29/04/15			550.8	Revenue REEF RASH LTD	104829
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		345438		1125	Revenue R & WH SERVICES LTD	129705
North East Lincolnshire Council		Chief Executive		Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/04/15			567.88	Revenue SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council		Chief Executive		Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/04/15			-13.74	Revenue SYLVESTER-KEAL LTD	100593
		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Goods For Resale	LA101 LA123	29/04/15			-13.74 468.61	Revenue SYLVESTER-KEAL LTD Revenue JOHN TURNER	100593
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		348809		740.57	Revenue JOHN TURNER	100921
North East Lincolnshire Council		Chief Executive		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/04/15			421.98	Revenue JOHN TURNER	100921
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	LA123	29/04/15	348567		453.02	Revenue ROBINSON FARM SHOP (WALTHAM) LTD	119467
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	LA123	09/04/15	345263		332.47	Revenue HOLDSWORTH LTD	121021
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	LA123		344728		381.6	Revenue R W STOKES & SONS LTD	123706
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	LA123		344729		326.6	Revenue R W STOKES & SONS LTD	123706
North East Lincolnshire Council		Chief Executive		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/04/15			273.52	Revenue HOLDSWORTH LTD	121021
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Events	Rep Alterations Maint Building Private Contractors	Buildings - Repairs And Maint Third Party Prov - Private	GA102 PH101	15/04/15			734.5 4750	Revenue COFELY WORKPLACE LIMITED Revenue HUMBERSTON NORTH SEA LIONS CLUB	123983 106460
North East Lincolnshire Council		Chief Executive		Events Events	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/04/15			295	Revenue RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council		Chief Executive		Events	Private Contractors	Third Party Prov - Private	PH101	02/04/15			5000	Revenue CLEEFEST	121709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	24/04/15	346457		280	Revenue RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	24/04/15	346457		288	Revenue RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council		Chief Executive		Events	Private Contractors	Third Party Prov - Private	PH101		346457		660	Revenue RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	15/04/15	345696		360	Revenue BTF PROMOTIONS	120182
North East Lincolnshire Council		Chief Executive		Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	14/04/15			278.19	Revenue ZEST HAMPERS & CATERING	125051
North East Lincolnshire Council		Chief Executive Chief Executive			Equip / Furniture / Materials	Equipment - Purchase	LA101 PH101	29/04/15 16/04/15			2460 1233	Revenue ARTAV LTD Revenue THE CAXTON PLAYERS	129061 129590
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	16/04/15			623.5	Revenue THE CAXTON PLAYERS	129590
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	17/04/15			6588	Revenue HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	17/04/15			6858	Revenue HUMBER BRIDGE BOARD	101054
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	14/04/15	346508		513	Revenue LINCOLNSHIRE VINTAGE RADIO	129749
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	02/04/15	344953		1635.3	Revenue NATIONAL EXPRESS LTD	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	PH101		344952		1086.5	Revenue NATIONAL EXPRESS LTD	100835
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		344635		1400	Revenue OUTDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council		Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/04/15			1690	Revenue DKM ASSESSMENT AND VERIFICATION LTD	126798
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	21/04/15			318.16 121.25	Revenue PRIORY GUEST HOUSE	111733
North East Lincolnshire Council North East Lincolnshire Council		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	PH101	23/04/15		1	955.5	Revenue PRIORY GUEST HOUSE Revenue PRIORY GUEST HOUSE	102054
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/04/15			1664	Revenue CRYOTECH (GRIMSBY) LTD	114094
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/04/15			624	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
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	29/04/15	348880		676	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/04/15	347634		1690	Revenue ENVIRO GY LTD	125195
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101		346443		468	Revenue GRAND DESIGN SERVICES	123032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/04/15			1680	Revenue ADEPTA ENGINEERING LTD	122588
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101		347632		832	Revenue THE NOTTINGHAM HOUSE HOTEL	125400
North East Lincolnshire Council North East Lincolnshire Council		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	PH101 PH101	30/04/15 21/04/15			312 1333.8	Revenue GREEN FUTURES Revenue ELLIS DIRECT LIMITED	102397
		Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/04/15			676	Revenue LELIS DIRECT LIMITED Revenue VONNIES CAFE	102376
		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	02/04/15			2080	Revenue CKP BUILDERS LTD	126815
		Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/04/15			910	Revenue AGE UK NORTH EAST LINCOLNSHIRE	113772
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	28/04/15	347598		1690	Revenue KEYZO IT SOLUTIONS	107161
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	15/04/15	346473		1875	Revenue FAST-FORM SYSTEMS LTD	127598

Marie Mari	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / R	evenue Supplier Name		Supplier ID
March Marc	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	14/04/15	345750		1820	Revenue THE MOTOR PLACE LTD	127975	
Market M															
Manuscripton Manu															
Mathematical Math			Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/04/15	347389		723.1	Revenue CENTRE4 LIMITED	126893	
Manufaction	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	15/04/15	346456	13	142.25	Revenue LINDSEY GARDEN PRODUCTS	106060	
Mary	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Community Investment Team	Private Contractors		PH101					Revenue READ HYUNDAI LTD		
Mary		http://statistics.data.gov.uk/id/local-authority/00FC									1			100000	
Martin M															
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March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team			PH101	15/04/15	346011		624	Revenue MOTORS OF BRIGHOWGATE LTD	128555	
March Control Contro	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	14/04/15	345690	13	143.06	Revenue CPO MEDIA	102186	
Mary	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	14/04/15	345767		1260	Revenue AGE UK NORTH EAST LINCOLNSHIRE	113772	
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March Marc															
March Control (1984)															
March Control (No. 1) Marc															
March Marc											46				
March Control And Control		http://statistics.data.gov.uk/ddlocal-authority/UUFC									18				
March Section March Sectio		http://statistics.data.gov.uk/id/local-authority/IOFC													
March Collect Annual Collect											-4				
March Collection Col															
Moderation Control Moderate	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	16/04/15	346299		2000	Revenue CARE4ALL		
March State State State March State State State March State State March State	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	22/04/15	347606					
March Control Contro															
March Statistume Control March Statistume Co		http://statistics.data.gov.uk/id/local-authority/00FC													
Manual Control Manu		http://statistics.data.gov.uk/id/local-authority/00FC													
March Sale Assembled March Sale Assembled March Sale March Sal															
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March Service Months Count March Service March Service Months Service March Servic	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	PJ138	02/04/15	344325	18	81.08	Revenue KINGSTON CARTON COMPANY LTD	124434	
March Set Microsopher County	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	PJ138	10/04/15	345661	101	62.05	Revenue KINGSTON CARTON COMPANY LTD	124434	
March Select Mar	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	PJ138	24/04/15	348489	72	39.05	Revenue KINGSTON CARTON COMPANY LTD	124434	
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No. East Excellented Court Tournament Assembled Court Tournament A	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	21/04/15	343236	102	18.66	Revenue FORESIGHT NEL LTD	102869	
No.Ph East Lucerisher Court Style-Internal State and such Assignment and Style 1938 1948 1948 1938 1948 1938 1948 1938 1948 1938 1948 1938 1948 1938 1948 1938 1	North East Lincolnshire Council														
No. Common Comm	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	PJ138	30/04/15	349048	23	1583.3	Revenue DESIGNS SIGNAGE SOLUTIONS	123935	
No. East Lookships Course Section Sec	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	PJ138	15/04/15	346156	57	25.33	Revenue HELIX PRECISION MACHINING LTD	122365	
No. Common Comm	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Other Agencies									
No. East Lookship Cook		http://statistics.data.gov.uk/id/local-authority/00FC									1383				
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North East Lincolorabine Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/04/15	349069	27	28.89	Revenue GRP BUILDING SOLUTIONS LTD	127276	
North East Linochshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/04/15	345833					
North East Lockscheine Council															
North East Lincohaphire Council North East Lincohaphire Counci															
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North East Lincolophine Council North East Lincolophine Counci	North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	29/04/15	348784		16.77		113467	
North East Lincotorbinive Council North East Lincotorbinive Coun						Other Agencies									
	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	PJ138	23/04/15	348155	427	98.95	Revenue NOMORE IDEAS LTD	129078	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Cap	pital / Revenue	Supplier Name	Supplier ID
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	PJ138	21/04/15	346944	9751.34	Revenue	e ABBEYDALE FOOD GROUP LTD	129392
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	PJ138	16/04/15		16887.5			128177
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/04/15		3454.73			113869
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	PJ138	16/04/15		39666.22			127197
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	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	02/04/15		24124.51 48745.89			122299
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	PJ138	23/04/15		710.7			123984
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	22/04/15	347683	5000	Revenue	B DKM ASSESSMENT AND VERIFICATION LTD	126798
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	17/04/15	346861	1500	Revenue	e FABRICOM OIL GAS & POWER LTD	120483
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	23/04/15	347654	950	Revenue	e HOLY FAMILY CATHOLIC ACADEMY	122176
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	10/04/15		950			101073
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	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	15/04/15		950 3000			129877
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	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	24/04/15 02/04/15		3000			127228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/04/15		3000			128069
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	02/04/15		600			125096
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	28/04/15	348624	689	Revenue	e HFR SOLUTIONS CIC	125243
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	17/04/15		25000			123983
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		348250	25000			123983
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	16/04/15		500			125864
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	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/04/15 21/04/15		295 4800			129079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	10/04/15		600			129777
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	PJ138	30/04/15		25000			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	07/04/15		3592			101819
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	15/04/15	346188	7000	Revenue	e SMAILES GOLDIE	127185
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	22/04/15		2200			127185
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	PJ138	23/04/15		62584.22			128959
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	PJ138	24/04/15		12996.56			128959
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	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	16/04/15 23/04/15		57095.08 21065.88			125743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	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	PJ138 PJ138	14/04/15		102000			125743
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	PJ138	14/04/15		257835.48			129600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	14/04/15		1700			100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	23/04/15	348121	-28.9	Revenue	e CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	02/04/15	344299	271	Revenue	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	09/04/15		721			105733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119		348203	25000			123983
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	Retained Function Retained Function	Miscellaneous Expenses Grounds Maintenance Costs	Other Expenses General Grounds Maintenance	LL119 GJ101	07/04/15 21/04/15		2719.5 275.71			101129
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	In Scope Contract	Private Contractors	Contract Payments	GJ101 PH105	29/04/15		275.71 86927.5			102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	02/04/15		86927.5			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	02/04/15		288453.33			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	29/04/15	348879	288453.33	Revenue	e COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	29/04/15	348879	13624.17	Revenue	e COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	02/04/15		13624.17			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	29/04/15		459310			123983
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	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	02/04/15		459310 5325			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	29/04/15		5325			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	29/04/15		69896.25			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	02/04/15		69896.25			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	02/04/15	343822	34407.5	Revenue	e COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	29/04/15		34407.5			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Water Services	Water	GE101	24/04/15		384.18			100508
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	Car Parks Drainage & Coastal Defence	Cleaning And Domestic Supplies Private Contractors	Cleaning - Services Third Party Prov - Private	GH102 PH101	16/04/15 23/04/15		1200 360			102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	17/04/15		2130.62			100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	02/04/15		133301.79			127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	02/04/15		2200			123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Security	Energy Costs	Electricity	GB102	27/04/15	348594	673.06	Revenue	e NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Security	Energy Costs	Electricity	GB102	28/04/15		-1594.79			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	21/04/15		4646.93			100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	20/04/15		-217.92			101414
North East Lincolnshire Council North East Lincolnshire Council	http://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	16/04/15 20/04/15		-3914.68 3883.44			101414
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	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102	20/04/15		3883.44 3914.68			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	09/04/15		3535.84			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15		3460.84			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15		-176.39			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15		-3535.84			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15		3831.65			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15		-4219.99			101414
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	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102	16/04/15		-217.92 4150.69			101414
			Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102	16/04/15		-210.89			101414
Cust Encontaine Council	auditorio de la contraction de la contract	a Executive	or Economy a Grown					.010-413		-210.00	revellue		

North East Lincolnshire Council	hate //martinize data are ushfull and authority/POEC												
		Chief Evecution	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15	345758	-4083.86	Revenue NPOWER LIMITED	101	414
		Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity		16/04/15		3892.61	Revenue NPOWER LIMITED	101	
	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity		16/04/15		-4219.99	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity		16/04/15		3914.68	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		20/04/15		-626.52	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		09/04/15	345280	561.45	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346888	-11254.71	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	346930	11164.89	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345279	507.11	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345281	11254.71	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345282	10165.55	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346929	9949.93	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346889	-507.11	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346890	-10165.55	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	346927	496.48	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346928	11015.99	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	346926	549.68	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345771	580.96	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345754	-12132.48	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345756	-626.52	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		11933.25	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346028	-606.31	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345758	-11741.1	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345766	11191.26	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345770	555.65	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	347404	573.92	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15	345761	-12132.48	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345768	11254.71	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	21/04/15	347405	750.64	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	21/04/15	347405	2942.42	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	21/04/15	347405	845.67	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	21/04/15	347405	770.71	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	21/04/15	347405	2214.33	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	347409	-1879.57	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345280	1684.33	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346888	-33764.13	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	346930	33494.67	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345279	1521.33	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345281	33764.13	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/04/15	345282	30496.64	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346929	29849.78	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346889	-1521.33	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	346890	-30496.64	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	346927	1489.43	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		33047.98	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/04/15	346926	1649.03	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345771	1742.9	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345754	-36397.43	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	16/04/15	345756	-1879.57	Revenue NPOWER LIMITED	101	414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		35799.74	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		-1818.93	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		-35223.32	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		33573.77	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		1666.95	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		20/04/15		1721.77	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		-36397.43	Revenue NPOWER LIMITED	101	
		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		33764.14	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		-1367.4	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15			Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		1309.82	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		1137.08	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		16/04/15		1258.91	Revenue NPOWER LIMITED	101	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint		21/04/15		15743.55	Revenue J MCCANN & CO LTD	100	
	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint		21/04/15		4635.02	Revenue J MCCANN & CO LTD	100	
			Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam		21/04/15		1593.46	Revenue J MCCANN & CO LTD	100	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	21/04/15	347405	1573.2	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals		21/04/15	347405	1947.35	Revenue J MCCANN & CO LTD	100	841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15	346819	-911.11	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15	346818	-2424.09	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	16/04/15	346909	293.81	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	20/04/15	347397	-18	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	27/04/15	347906	-38.49	Revenue NPOWER LIMITED	101	414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity		23/04/15		302.39	Revenue NPOWER LIMITED	101	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Rates	Rates	GD101	07/04/15	344882	9736.75	Revenue NORTH EAST LINCOLI	ISHIRE COUNCIL 100	894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	14/04/15	346039	4473	Revenue LINCS INSPIRE LTD	120	810

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	07/04/15	344576	REDACTED COMMERCIALLY SENSITIVE	Reve	nue NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	15/04/15	346149	REDACTED COMMERCIALLY SENSITIVE	Reve	enue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	15/04/15	346150	REDACTED COMMERCIALLY SENSITIVE	Reve	enue GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102		0.00.00	REDACTED COMMERCIALLY SENSITIVE		enue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	22/04/15		REDACTED COMMERCIALLY SENSITIVE		enue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	15/04/15		18185.71		nue KIER FPS LTD	101159
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 Public Health Director Of Public Health	Director Public Health Director Public Health	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	23/04/15		342.75 262.9		enue CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124			9613.24		nue CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124		344806	1491.49		nue WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	02/04/15	344605	34706.99		nue NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	28/04/15	347890	30862.69	Reve	nue NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	22/04/15	347603	12500	Reve	nue FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/04/15		1325.69		nue PELHAM MEDICAL GROUP	104350
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 Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	23/04/15		5395.25 1479.84		enue BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105			710.91		nue DRIDS CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105			15833.33		INDUSTRIES OF THE PROPERTY OF	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	14/04/15	346054	3649.6	Reve	enue VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	14/04/15	346098	277.36	Reve	enue COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	22/04/15	347615	408	Reve	enue ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131			314.64		enue LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	22/04/15		1246		nue VIRGIN CARE SERVICES LTD	120538
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 Public Health Director Of Public Health	Sexual Health Sexual Health	Other Agencies	Health Charges Health Charges	PJ131 PJ131	22/04/15		1275.48 377.44		enue LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies Other Agencies	Health Charges	PJ131 PJ131			377.44 426		nue IMPERIAL COLLEGE HEALTHCARE NHS TRUST	126785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies Other Agencies	Other	PJ121			6720		nue BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	29/04/15	348570	1440		enue RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/04/15	346394	4800	Reve	nue THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	22/04/15	346071	2080	Reve	nue BEACON MEDICAL	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	22/04/15	346074	560		enue WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	14/04/15		1120		nue LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	22/04/15		1440		nue DR HOPPER & PARTNERS	103900
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 Public Health Ad Joint Delivery	Sexual Health Benefit Payments & Subsidy	Other Agencies Government Grants	Other	PJ121 VA101	22/04/15	347616	320 32127		nue PELHAM MEDICAL GROUP nue DEPARTMENT FOR WORK AND PENSIONS	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107		347332	480		nue JACOBS CERTIFIED BAILIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	27/04/15	347310	1120		nue JACOBS CERTIFIED BAILIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/15	346099	1349.24	Reve	nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/04/15	346116	1693.22	Reve	nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102			3896.47		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	20/04/15		1724.87		nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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 Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Communications And Computing	Postage Postage	LF111	14/04/15		1786.04 757.17		enue CRITIQOM LIMITED	125008 125008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	21/04/15		680		enue CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101		346872	430		nue LA DIRECTORIES LTD	106403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Car Allowances	Travel - Employees	JF101	23/04/15	348117	-19.6	Reve	enue CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Car Allowances	Travel - Employees	JF101	23/04/15	348118	-19.6	Reve	nue CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	20/04/15	345617	3349	Reve	nue TAMESIDE MBC	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits		Computer S/Ware - Maintenance	LF102	14/04/15		366.22		nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	16/04/15		481.99		nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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 Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Miscellaneous Expenses	Computer S/Ware - Maintenance Debt Recovery Costs	LF102 LL111	20/04/15		1109.16 330		enue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	11.111			532.5		nue ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102		346111	295.3		nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Postage	LF111	14/04/15	345625	1405.96	Reve	enue CRITIQOM LIMITED	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	21/04/15	347671	680	Reve	enue CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/04/15	346116	519.55		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102			1195.59		nue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Postage	LF111	14/04/15		18775.1		nue CRITIQOM LIMITED	125008
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 Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Grants And Subscriptions	Postage Subscriptions	LF111 LJ101	14/04/15 21/04/15		2457.61 680		enue CRITIQOM LIMITED	125008 102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101			595		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101			255		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/04/15	310332	285	Reve	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/04/15	310333	300	Reve	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/04/15	310313	595		enue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/04/15		380		enue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/04/15		570		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101 PH101	09/04/15		455 780		PEDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/04/15		780		nue REDACTED PERSONAL INFORMATION nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101			250		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	23/04/15	314736	540		enue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	23/04/15	314739	360	Reve	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	23/04/15		260		enue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	23/04/15	345640	4500	Reve	nue MECOS LTD	128199

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	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Contributions To Provisions	Contributions - Communities	LK101	15/04/15	345682		45000	Revenue JOIN	NT SERVICES MAJOR EVENTS TEAM N E LINCS	109747
		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	10/04/15	345664		534.98	Revenue VIR	GIN MEDIA	107612
		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	02/04/15			1035.44	Revenue VIRO		107612
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Telephones	LF112	02/04/15			732.37	Revenue VIRO		107612
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Telephones Computer H/Ware - Maintenance	LF112 LF106	02/04/15			7132.25 22700.11		DAFONE LIMITED GIN MEDIA LTD	101324
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	10/04/15			12137.67	Revenue VIRO		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	14/04/15	345648		2500	Revenue VIR	GIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	14/04/15	345647		24950	Revenue VIR	GIN MEDIA	107612
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	14/04/15			808.35	Revenue VIR		107612
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105	30/04/15			999 -155.67		DAFONE LIMITED DAFONE LIMITED	101324
		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing		LF105	16/04/15			-198.88	Revenue VIR		107612
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	14/04/15			2496	Revenue VIR		107612
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	14/04/15			3458	Revenue VIR		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	14/04/15			1450.9	Revenue VIRO		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	14/04/15			2767.28	Revenue VIRO		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Licences	LF103		347112 347112		2796.27 26854.85		VANCED BUSINESS SOLUTIONS	101614
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	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103	17/04/15			3468.75		VANCED BUSINESS SOLUTIONS VANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Licences	LF103	15/04/15			475	Revenue KEL		108299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	15/04/15	346092		2350	Revenue KEL	L	108299
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Licences	LF103	15/04/15			790.02	Revenue KEL		108299
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Licences	LF103	15/04/15			2100	Revenue KEL		108299
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology			LF102	17/04/15			9846.78		VANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	15/04/15			500 7189.22		GOTECH SYSTEMS ICA UK LIMITED	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance	LF102	02/04/15			3215.46		D COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102		345838		363.28		ICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/04/15	345671		1924	Revenue GLC	DRY	102762
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF102	09/04/15			17189.25		PITA BUSINESS SERVICES LTD	100992
		Chief Executive	Ad Joint Delivery	Information Technology			LF102	09/04/15			9352.6		PITA BUSINESS SERVICES LTD	100992
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 Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	27/04/15			11125 15917.34		TUN TECHNOLOGY LTD DLAND SOFTWARE LTD	104929
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance	LF102	13/04/15			74999.88		RTHGATE INFORMATION SOLUTIONS UK LTD	102633
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance	LF102	13/04/15			6047.95		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/15	346115		11471.12	Revenue CAP	PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance	LF102		346115		3063.51		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102		346115		9432.09		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	13/04/15			3215.03 2047.89		PITA BUSINESS SERVICES LTD PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology			LF102	13/04/15			2675.79		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology			LF102	13/04/15			9457.46		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/15	346115		2599.04	Revenue CAP	PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/15	346115		2460.69		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance	LF102	13/04/15			11400.86		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102	13/04/15	346115 346115		12116.78 11672.24		PITA BUSINESS SERVICES LTD PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance	LF102 LF102	13/04/15			8113.71		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology			LF102	13/04/15			11330		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/15	346115		1992.93	Revenue CAP	PITA BUSINESS SERVICES LTD	102314
		Chief Executive	Ad Joint Delivery	Information Technology			LF102	17/04/15			49193.4		ACLE CORPORATION UK LTD	100696
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology			LF102	13/04/15			14871		PITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	10/04/15			1968.75 375		DLAND SOFTWARE LTD GOTECH SYSTEMS	102633
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		346442		300.47		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		346449		307.02		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	15/04/15	346447		307.03	Revenue UNI	ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	17/04/15			307.02		ITED CARLTON OFFICE SYSTEMS LTD	101652
		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	16/04/15			307.02		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	14/04/15			402.14 304.31		ITED CARLTON OFFICE SYSTEMS LTD ITED CARLTON OFFICE SYSTEMS LTD	101652 101652
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	Ad Joint Delivery Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	14/04/15			1384.62		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	14/04/15			1035.03		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	15/04/15			379.86		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	22/04/15			263.01		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Printing And Stationery	LD103		346444		389.27		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	22/04/15			264.53		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	22/04/15	346435		811.33 273.89		ITED CARLTON OFFICE SYSTEMS LTD ITED CARLTON OFFICE SYSTEMS LTD	101652
		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	15/04/15			340.94		ITED CARLTON OFFICE SYSTEMS LTD	101652
		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/04/15			388.21		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	16/04/15	346445		349.15	Revenue UNI	ITED CARLTON OFFICE SYSTEMS LTD	101652
		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	15/04/15			329.82		ITED CARLTON OFFICE SYSTEMS LTD	101652
		Chief Executive	Ad Joint Delivery	Information Technology		Printing And Stationery	LD103	22/04/15			532.15		ITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/04/15	343209		1008.53	Revenue UNI	ITED CARLTON OFFICE SYSTEMS LTD	101652

	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / I	tevenue Supplier Name	Supplier ID
uth East Linealeshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	14/04/15	945775	464.51	Revenue G4S CASH SERVICES (UK) LIMITED	100952
		Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services		23/04/15		264.28	Revenue ALLPAY LIMITED	112919
		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Customer Services Customer Services		External Security Services		23/04/15		2634.5	Revenue ALLPAY LIMITED	112919
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts		Buildings - Repairs And Maint	GA102	16/04/15		2948	Revenue COFELY WORKPLACE LIMITED	123983
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint		27/04/15		1515	Revenue ICE TECH UK	121107
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/04/15		350	Revenue ROGER HALL (ELECTRICAL) LTD	103930
h Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Flectricity		20/04/15		4623.9	Revenue NPOWER LIMITED	101414
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts		Contract Payments		22/04/15		180896	Revenue LINCS INSPIRE LTD	120610
		Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments		22/04/15		32230	Revenue LINCS INSPIRE LTD	120610
h East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments		22/04/15		1016256.85	Revenue LINCS INSPIRE LTD	120610
		Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private		28/04/15		2339.78	Revenue LEGEND LEISURE SERVICES LTD	121539
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	30/04/15	349326	1960	Revenue LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Private Contractors	Third Party Prov - Private		02/04/15		4300	Revenue THE SOCIETY OF CHIEF LIBRARIANS	105300
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Private Contractors	Third Party Prov - Private		02/04/15		375	Revenue THE SOCIETY OF CHIEF LIBRARIANS	105300
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training		23/04/15	346059	421.1	Revenue SUE WOOLMORE	111635
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	21/04/15	346109	5940	Revenue DISCLOSURE & BARRING SERVICE	119180
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	17/04/15	345821	449	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources		Staff Training	EB122	29/04/15	347619	2250	Revenue SYD STRIKE	109745
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources		Staff Training		17/04/15		3420	Revenue ODYSSEY LEARNING & DEVELOPMENT LTD	127466
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/04/15	346114	457.5	Revenue EA BROADBURN DISPENSING CHEMIST	101135
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112		346450	511.5	Revenue PUROSEARCH	127387
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/04/15		838.53	Revenue PUROSEARCH	127387
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INDEC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	16/04/15		562.75	Revenue PUROSEARCH	127387
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees		17/04/15		577.5	Revenue PUROSEARCH	127387
		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees		21/04/15		1265	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	14/04/15		390	Revenue FOCUS INDEPENDENT ADULT SOCIAL WORK	124071
		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources		Staff Training Staff Training		07/04/15		400	Revenue FOCUS INDEPENDENT ADULT SOCIAL WORK Revenue JOHN STEAD EDUCATION CONSULTANCY & TRAINING	119700
East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training		21/04/15		400 2178.8	Revenue JOHN STEAD EDUCATION CONSULTANCY & TRAINING Revenue MRS S BARNSLEY	101143
East Lincolnshire Council		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources		Staff Training Equipment - Maintenance	LA104	10/04/15		2178.8 3575	Revenue CASTLE GROUP LTD	101143
East Lincolnshire Council East Lincolnshire Council		Chief Executive Chief Executive		Human Resources Human Resources	Equip / Furniture / Materials Grants And Subscriptions	Equipment - Maintenance Subscriptions		10/04/15			Revenue CASTLE GROUP LTD Revenue ROSPA	108765
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Joint Delivery							430		
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources		Staff Advertising		02/04/15		844	Revenue PENNA COMMUNICATIONS	102320
		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising		21/04/15		12000	Revenue JGP RESOURCING LIMITED	109278
		Chief Executive	Ad Joint Delivery	Human Resources		Computer S/Ware - Maintenance		30/04/15		1893	Revenue MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance		23/04/15		2895	Revenue SELIMA LTD	125712
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions		15/04/15		9883.01	Revenue DAIRY CREST LTD	101743
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals		23/04/15	347883	46683	Revenue CYGNET CATERING	108880
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals			347889	207630.2	Revenue CYGNET CATERING	108880
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/04/15	347825	-20	Revenue CYGNET CATERING	108880
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/04/15	347824	-18	Revenue CYGNET CATERING	108880
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/04/15	347826	-17.5	Revenue CYGNET CATERING	108880
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/04/15	347827	-13.5	Revenue CYGNET CATERING	108880
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Public Transport	Public Transport - Employees	JD101	23/04/15	348120	-19	Revenue CLICK TRAVEL	127476
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Miscellaneous Expenses	Other Supplies & Services	LL110	08/04/15	344545	250	Revenue ATAMIS LTD	129750
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	14/04/15	346302	903.9	Revenue MATRIX SCM LTD	108117
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	14/04/15	346303	20062.68	Revenue MATRIX SCM LTD	108117
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	30/04/15	349195	731.15	Revenue MATRIX SCM LTD	108117
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	22/04/15	346177	315	Revenue Q-MATIC UK LIMITED	100975
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	30/04/15	349157	2453.71	Revenue ROYAL MAIL GROUP PLC	101082
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	02/04/15	344456	1926.94	Revenue ROYAL MAIL GROUP PLC	101082
		Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	15/04/15		1664.03	Revenue ROYAL MAIL GROUP PLC	101082
		Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage		24/04/15		1327.2	Revenue ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage		02/04/15		1294.79	Revenue ROYAL MAIL GROUP PLC	101082
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage		23/04/15		2249.61	Revenue ROYAL MAIL GROUP PLC	101082
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage		24/04/15		1102.37	Revenue ROYAL MAIL GROUP PLC	101082
		Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters		Postage		15/04/15		298.25	Revenue ROYAL MAIL GROUP PLC	101082
East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters		Postage		30/04/15		298.25	Revenue ROYAL MAIL GROUP PLC	101082
		Chief Executive	Ad Joint Delivery Ad Governance And Democracy	Democratic Services		Postage Postage		28/04/15		298.25 364.87	Revenue ROYAL MAIL GROUP PLC Revenue ROYAL MAIL GROUP PLC	101082
East Lincolnshire Council		Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Democratic Services		Other Expenses General		30/04/15		364.87 363.98	Revenue TWOFOLD MAILING LTD	101082
		Chief Executive Chief Executive		Democratic Services Democratic Services		Other Expenses General Staff Training		28/04/15		363.98 602	Revenue TWOFOLD MAILING LTD Revenue THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	105163
			Ad Governance And Democracy									118774
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Advertising		17/04/15		282.54	Revenue LOCAL WORLD LIMITED	
East Lincolnshire Council	ntto://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Advertising		17/04/15		282.54	Revenue LOCAL WORLD LIMITED	118774
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Advertising		17/04/15		282.54	Revenue LOCAL WORLD LIMITED	118774
East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Advertising		17/04/15		282.54	Revenue LOCAL WORLD LIMITED	118774
		Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery		10/04/15		928.02	Revenue PRINT IMAGE FACILITIES LLP	125574
		Chief Executive	Ad Governance And Democracy	Democratic Services		Computer S/Ware - Licences		21/04/15		500	Revenue HALAROSE LIMITED	101974
East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Democratic Services		Other Expenses General		28/04/15		2211.8	Revenue SHAW & SONS LTD	100561
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars	Rents	Rent		28/04/15		1370	Revenue CLEETHORPES CHARTER TRUSTEES	101604
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Town Hall	Contract Hire-Operating Leases	Vehicles - Contract Hire		23/04/15		466	Revenue APEX CARS	102226
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	21/04/15	347452	420	Revenue MAYORS CHARITY	118763
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	17/04/15	346187	1119.34	Revenue THOMAS FATTORINI LTD	106988
East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Town Hall	Miscellaneous Expenses	Hospitality	LL112	21/04/15	345778	324.5	Revenue THE CAPTAINS TABLE	108964
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	08/04/15	344655	680	Revenue CIPFA BUSINESS LIMITED	102338
				Audit / Insurance And Risk	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/04/15		1808	Revenue EAST RIDING OF YORKSHIRE	100377
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy									
East Lincolnshire Council East Lincolnshire Council		Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Audit / Insurance And Risk	Other Local Authorities		PC101	16/04/15	344656	15000	Revenue EAST RIDING OF YORKSHIRE	100377
East Lincolnshire Council East Lincolnshire Council East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Other Local Authorities	Third Pp - Other Local Auth Equipment - Purchase					Revenue EAST RIDING OF YORKSHIRE Revenue ELLIOTT BAXTER & COMPANY LIMITED	100377

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	venue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/04/15	345460		341	Revenue THE PAPER COMPANY LIMITED	100761
		Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/04/15	345747		341	Revenue THE PAPER COMPANY LIMITED	100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/04/15	345455		423.26	Revenue ROCK GRAPHIC SUPPLIES LTD	105152
North East Lincolnshire Council		Chief Executive		Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	14/04/15			6440	Revenue SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Communications And Marketing Communications And Marketing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	09/04/15			721 1775	Revenue PITNEY BOWES LIMITED Revenue CALM ATTIRE LTD	101236
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive		Communications And Marketing Communications And Marketing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/04/15			580	Revenue CALM ATTIRE LTD	102616
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101		344323		290	Revenue SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	30/04/15	348787		1615	Revenue SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	30/04/15	348786		440	Revenue SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council		Chief Executive		Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	30/04/15			2829	Revenue IMAGEDATA GROUP LTD	104779
		Chief Executive		Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105 LD103	10/04/15			2720 250	Revenue WALTON MEDIA LTD Revenue YOUR VIRTUAL PR LTD	126989
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 Governance And Democracy Ad Governance And Democracy	Communications And Marketing Communications And Marketing	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	02/04/15 29/04/15			2000	Revenue YOUR VIRTUAL PR LTD Revenue LOCAL WORLD LIMITED	127737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/04/15			2500	Revenue CLEETHORPES CHRONICLE	102013
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	10/04/15			408.05	Revenue THE SEWING CLUB	122720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	07/04/15	344716		57500	Revenue GY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101		346096		12500	Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103		346959		895	Revenue CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Coroners	Rents Print Stationery / Gen Off Exp	Room Hire Printing And Stationery	GC103 LD103	24/04/15			295 257.16	Revenue CLEETHORPES CHARTER TRUSTEES Revenue LYRECO UK LIMITED	101604
		Chief Executive		Coroners	Miscellaneous Expenses	Other Expenses General	LL119	07/04/15			257.16	Revenue WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council		Chief Executive		Coroners	Miscellaneous Expenses	Other Expenses General	LL119	09/04/15			600	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	21/04/15	347057		1210	Revenue SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council		Chief Executive		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	24/04/15			1210	Revenue SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	07/04/15	344582		5347	Revenue N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	07/04/15			8050	Revenue N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Mortuary Storage Charges	PJ156		346871		6131	Revenue N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148		344544		591.9	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	24/04/15 17/04/15			4134.47 1241.6	Revenue UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST Revenue REDACTED PERSONAL INFORMATION	107238 REDACTED PERSONAL INFORMATION
		Chief Executive Chief Executive		Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	17/04/15			387.2	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	24/04/15			290.4	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	16/04/15			290.4	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	17/04/15			438.6	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	17/04/15	346854		702.2	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	24/04/15	346852		500.4	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148		346855		632.2	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148		344533		751.1	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive		Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	21/04/15 17/04/15			1346.9	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	17/04/15			580.8	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	17/04/15			387.2	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	17/04/15			3291.2	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	24/04/15	346851		290.4	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Coroners	Other Agencies	Post Mortems	PJ148	09/04/15			5525.87	Revenue UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Legal Services	Health Authorities	Third Pp - Health Auth	PD101		347407		580	Revenue GREAT ORMOND STREET NHS HOSPITAL	107905
North East Lincolnshire Council		Chief Executive		Legal Services	Consultancy	Consultancy	PL101		345616		2106	Revenue BOND DICKINSON LLP	121775
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive		Legal Services	Consultancy	Consultancy	PL101	10/04/15			1118	Revenue BOND DICKINSON LLP Revenue BOND DICKINSON LLP	121775
North East Lincolnshire Council North East Lincolnshire Council	THE PROPERTY OF THE PROPERTY O	Chief Executive Chief Executive		Legal Services Legal Services	Consultancy	Consultancy	PL101	22/04/15			3250	Revenue SLR CONSULTING LTD	121775
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Legal Services	Consultancy	Consultancy	PL101	15/04/15		1:	3671.18	Revenue BADENOCH & CLARK	101427
North East Lincolnshire Council		Chief Executive		Legal Services	Consultancy	Consultancy	PL101	24/04/15			3920	Revenue RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Legal Services	Miscellaneous Expenses	Land Registry - Searches	LL102	17/04/15			6000	Revenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	09/04/15	344541		7987.88	Revenue PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	28/04/15			800	Revenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101		348162	2	2111.85	Revenue S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101		344662		470	Revenue GRANART LTD	124002
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		Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Furniture - Purchase	LA101 LA105	21/04/15			640.83 3380	Revenue F G MARSHALL LTD Revenue CROSSKILLS	100549
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		Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Private Contractors	Furniture - Purchase Third Party Prov - Private	LA105 PH101	28/04/15			3380	Revenue CROSSKILLS Revenue MR JULIAN ADAMS	102383
	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 Environment Ad Environment	Garage & Fleet Strategy	Private Contractors Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/04/15			286.8	Revenue AUTOCRAFT EQUIPMENT LTD	101389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/15			431.04	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/15			607.63	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/15	345718		588.78	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/04/15	344487		430	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		347302		336.05	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/04/15			2533.84	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		347422		1218.94	Revenue FLEET FACTORS LTD	100886
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		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	07/04/15			1196.28 1870.33	Revenue FLEET FACTORS LTD Revenue FLEET FACTORS LTD	100886
		Deputy Chief Executive Deputy Chief Executive		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	09/04/15			1870.33	Revenue FLEET FACTORS LTD Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/04/15			2712.63	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/04/15			1092.1	Revenue FLEET FACTORS LTD	100886
		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/04/15	346141		2708.31	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/04/15	346143		781.54	Revenue FLEET FACTORS LTD	100886

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	venue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/04/15	346142	20	34.18	Revenue FLEET FACTORS LTD	100886
		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/04/15	347357	7	10.88	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/04/15	345739		259	Revenue SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/04/15			703.5	Revenue WR MATERIAL HANDLING LTD	101388
		Deputy Chief Executive Deputy Chief Executive		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Running Costs	JA105 JA104	28/04/15		91	71.25 280	Revenue WR MATERIAL HANDLING LTD Revenue POST OFFICE LTD	101388
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104 JA104	16/04/15			280	Revenue POST OFFICE LTD	121250
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103		345764	3	19.72	Revenue JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/04/15	345465		250	Revenue BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/04/15	345334		1000	Revenue E K M LTD	101926
North East Lincolnshire Council		Deputy Chief Executive		Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/04/15			333	Revenue RAINER SECURITY PRODUCTS LTD	100623
		Deputy Chief Executive		Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/04/15			1320	Revenue FLEET LINE MARKERS LIMITED Revenue JAMES COLES & SONS LTD	100595
		Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Contract Payments	LA101 PH105	24/04/15			07.35 2500	Revenue JAMES COLES & SONS LTD Revenue IMMINGHAM TOWN COUNCIL	100758
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	24/04/15			3750	Revenue IMMINGHAM TOWN COUNCIL	101597
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	20/04/15			2730	Revenue VIKINGS BOWLING CLUB	129720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/04/15	344961		2985	Revenue J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		344346		34.41	Revenue VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104		345704		9.93	Revenue ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Rep Alterations Maint Building	Contract Payments Buildings - Repairs And Maint	PH105 GA102	24/04/15			7500 25.07	Revenue IMMINGHAM TOWN COUNCIL Revenue NPOWER LIMITED	101597
		Deputy Chief Executive		Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/04/15			58.48	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council		Deputy Chief Executive		Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/04/15		2.0	-18	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/04/15	347405	199	14.92	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Staff Training	EB122	15/04/15	344675		1350	Revenue ALBION ENVIRONMENTAL LTD	106508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Staff Training	EB122	09/04/15			590	Revenue MAL TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/15			290	Revenue ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	28/04/15			730	Revenue ARDEN WINCH & CO ITD	122948
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101		347605	DED LOTED COMMEDICALLY OFMI	320	Revenue ARDEN WINCH & CO ITD	122948
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Contract Payments Landfill Tax	PH105 PH106	21/04/15		REDACTED COMMERCIALLY SENS REDACTED COMMERCIALLY SENS		Revenue NEWLINCS DEVELOPMENT LTD Revenue NEWLINCS DEVELOPMENT LTD	101125
		Deputy Chief Executive		Waste Disposal And Strategy Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	21/04/15		REDACTED COMMERCIALLY SENS		Revenue NEWLINCS DEVELOPMENT LTD	101125
		Deputy Chief Executive		Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	08/04/15			3000	Revenue EAST COAST PICTURES LTD	102719
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	07/04/15			600	Revenue CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	23/04/15	347923		1056	Revenue LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities - Nelc	Communications And Computing	Computer S/Ware - Licences	LF103	02/04/15	344607		250	Revenue NCSN LTD	123223
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105		345507		353	Revenue LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105		346379		340	Revenue READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101		345464		1000	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Community Protection Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/04/15 16/04/15			8.75	Revenue SANGREAT KENNELS Revenue JAMES STREET VETERINARY CENTRE	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Community Protection	Other Agencies	Exceptional Task	PJ113	16/04/15			6.75	Revenue INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA106	09/04/15			070.8	Revenue KENYON BLOCK CONSULTANTS	101878
		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/04/15			37.76	Revenue GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	02/04/15	344345		6000	Revenue SCUNTHORPE UNITED TRUST	125060
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	10/04/15			250	Revenue GHETTOPARK LIMITED	123682
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rep Alterations Maint Building	Removal Expenses - Offices	GA108		344649		400	Revenue W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101		344708		400	Revenue WEST MARSH DEVELOPMENT TRUST	101661
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	10/04/15			500	Revenue UNITAS	114657
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions Computer S/Ware - Purchases	LB101 LF101	10/04/15			400 250	Revenue FIRST MEDIA SOLUTIONS LTD Revenue FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Integrated Youth Services Integrated Youth Services	Communications And Computing Direct Employee Expenses	Agency Staff	EA105	02/04/15		16	30.48	Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/04/15			1960	Revenue PARK RETAIL LTD - LOVE2REWARD	111869
		Deputy Chief Executive		Childrens Health	Indirect Employee Expenses	Staff Training	EB122	07/04/15			1500	Revenue SELF-HARM UK	129718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/04/15	349114		795	Revenue HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101		344714		06.61	Revenue GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101		344714		86.25	Revenue GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101		344714		7.75	Revenue GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council		Deputy Chief Executive		Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/04/15			1470	Revenue HARLEQUIN OFFICE FURNITURE LTD	103530
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		Childrens Health Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105 GA102	10/04/15 30/04/15			99.99 513	Revenue LYRECO UK LIMITED Revenue HAITHS HEATING LTD	101120
		Deputy Chief Executive Deputy Chief Executive		Family Hubs	Rep Alterations Maint Building Equip / Furniture / Materials	Buildings - Repairs And Maint Equipment - Purchase	GA102 LA101	21/04/15			513 19.99	Revenue LYRECO UK LIMITED	101342
		Deputy Chief Executive		Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	02/04/15			1482	Revenue NEWBY LEISURE LTD	101120
		Deputy Chief Executive		Family Hubs	Car Allowances	Travel - Employees	JF101	02/04/15			273.8	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
		Deputy Chief Executive		Family Hubs	Equip / Furniture / Materials	Cleaning - Equipment	LA103	14/04/15			950	Revenue CORDELLS	101962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	17/04/15	345663		769.4	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Family Hubs	Energy Costs	Electricity	GB102		348486		25.43	Revenue NPOWER LIMITED	101414
		Deputy Chief Executive		Family Hubs	Energy Costs	Gas	GB101	02/04/15			7.04	Revenue MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council		Deputy Chief Executive		Family Hubs	Rates	Rates	GD101		348560		4080	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Family Hubs Family Hubs	Cleaning And Domestic Supplies Equip / Furniture / Materials	Refuse Collection Non-Teaching Resources	GH104 LA118	17/04/15		3	-23	Revenue BIFFA WASTE SERVICES LTD Revenue YORKSHIRE PURCHASING	100515
		Deputy Chief Executive Deputy Chief Executive		Family Hubs	Equip / Furniture / Materials Equip / Furniture / Materials	Non-Teaching Resources Non-Teaching Resources	LA118	08/04/15			-23 -88	Revenue YORKSHIRE PURCHASING Revenue YORKSHIRE PURCHASING	100573
		Deputy Chief Executive		Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	08/04/15			95.35	Revenue YORKSHIRE PURCHASING YORKSHIRE PURCHASING	100573
		Deputy Chief Executive		Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	08/04/15			37.65	Revenue YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	08/04/15	345659		-7.9	Revenue YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	08/04/15	345659		31.55	Revenue YORKSHIRE PURCHASING	100573

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / F	tevenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/04/15	344628	280	Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/04/15	344604	259.04	Revenue PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/04/15		370.56	Revenue PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130 GB101	08/04/15		480	Revenue FOREFRONT TRAINING LTD	105501
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 Early Intervention Ad Early Intervention	Family Hubs	Energy Costs Water Services	Gas Water	GB101 GE101	14/04/15 28/04/15		389.98 405.48	Revenue BRITISH GAS TRADING LTD Revenue ANGLIAN WATER	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	09/04/15	345673	-30	Revenue REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	14/04/15	344444	300	Revenue PENNELLS	100956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	07/04/15	344591	598.5	Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/04/15	347398	-170	Revenue ETON-LINCS LIMITED	101510
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 Early Intervention Ad Early Intervention	Family Hubs	Energy Costs Equip / Furniture / Materials	Electricity Equipment - Purchase	GB102 LA101	02/04/15		1278.09 396	Revenue EASTFIELD PRIMARY ACADEMY Revenue EAST RIDING OF YORKSHIRE COUNCIL	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/04/15		472.12	Revenue IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	14/04/15		11585.5	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/04/15	346382	710.78	Revenue FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	02/04/15	344629	379.68	Revenue YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101 GH102	14/04/15	346047	11092.5 885	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
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 Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Refuse Collection	GH102 GH104	15/04/15	346381 346064	885 406.12	Revenue FUTURE CLEANING SERVICES LTD Revenue BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/04/15		505.09	Revenue FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	13/04/15	345740	306	Revenue REYNOLDS DAY CARE CNT - P/CASH	101704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	21/04/15	347018	480	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	21/04/15		560	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	22/04/15		560	Revenue STAGECOACH SERVICES	101404
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 Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Other Agencies	Other Expenses General Childminders/Nurseries/Playarp	LL119 PJ127	16/04/15 27/04/15		439.91 406	Revenue COMMUNITY LEARNING SERVICES Revenue FOR UNDER FIVES LTD	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services Community Learning Services	Other Agencies Rents	Room Hire	GC103	27/04/15	348207	926.61	Revenue CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	07/04/15	344809	303	Revenue SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	21/04/15	347698	-415.59	Revenue CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	23/04/15	347944	415.59	Revenue TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	14/04/15		415.59	Revenue CARE PLUS GROUP	106467
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 Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	14/04/15 22/04/15		346.5 346.5	Revenue AOC CREATE LTD Revenue AOC CREATE LTD	105302 105302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees	LL114 LL115	09/04/15	345493	346.5	Revenue NOCN	123052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	10/04/15	345490	250	Revenue NOCN	123052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	15/04/15	345522	320.1	Revenue OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	14/04/15	345489	480	Revenue COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	16/04/15	345509	256	Revenue COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
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 Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	22/04/15	347611	1832.56 1627.65	Revenue ESP LTD Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	09/04/15		2154.06	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	09/04/15		2243.31	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	30/04/15		320	Revenue GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	22/04/15		354.38	Revenue HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Contract Payments	PH105	15/04/15		6500	Revenue TRLX	126174
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private Consultancy	PH101 PL101	15/04/15	346069 346139	1683.77 3298	Revenue SIMUL LTD Revenue COLLEEN MURPHY	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102	16/04/15	346118	16022.5	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102	21/04/15		16392.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102	09/04/15	344805	3037.23	Revenue WEELSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/04/15		510	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/15		297.8	Revenue COXONS CARS LIMITED	100578
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	09/04/15		440 800	Revenue LINKS TAXIS Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/04/15	344183	300	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/04/15	346077	3151	Revenue COOPERS TOURS (LINCS) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/04/15	344453	750	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/15	345729	360	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/15	345699	280	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/15		396	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
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	School Access Governor Student Strategic Management	Contract Hire-Operating Leases Indirect Employee Expenses	Vehicles - Contract Hire Allowances - Employees	JC101 EB110	14/04/15		2600 283.5	Revenue THE BUS RUN Revenue GRIMSBY & DISTRICT TEACHERS ASSOCIATION	101522 107358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Strategic Management Strategic Management	Car Allowances	Travel - Employees	JF101	23/04/15		283.5 -20.7	Revenue CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/15	348851	250	Revenue BEETENSON & GIBBON SOLICITORS	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	21/04/15	347058	3598.16	Revenue IDM CONSULTING	119926
North East Lincolnshire Council	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	24/04/15	346987	6376.86	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/15	346981	5862.3	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 Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/15	346984	3701.77 12342.1	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	21/04/15	0.0000	12342.1	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/15		9500	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/15	347861	10000	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/15		10000	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/15		9500	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	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	23/04/15	347865 347878	9500 13500	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Unildrens Services	Servinclusion	Other Local Authorities	Inira Pp - Other Local Auth	PC101	∠8/04/15	34/8/8	13500	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 / R	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	23/04/15	347863		9500	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/15	347866		15500	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/15	347869		9500	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/15			9500	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/15			12500	Revenue REDACTED PERSONAL INFORMATION	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	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	23/04/15			9500 208.16	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		346995		56250	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/04/15			065.68	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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/04/15	346043		3895	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/04/15			3895	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/04/15			300.67	Revenue REDACTED PERSONAL INFORMATION	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	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	21/04/15	346983 348275		571.43 357.14	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101		346978		8142.9	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	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA106	10/04/15			682	Revenue INCLUSIVE SOLUTIONS UK LTD	126756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA106	10/04/15	345452		2728	Revenue INCLUSIVE SOLUTIONS UK LTD	126756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/04/15	344579		1000	Revenue IMAGINE.INCLUSION	129116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		345763		2175	Revenue THE EDUCATIONAL GUIDANCE SERVICE	123054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	24/04/15			484.96	Revenue VIKING DIRECT	100590
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	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	09/04/15	345501		13458 9267	Revenue BARNARDO SERVICES LTD Revenue BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	24/04/15		1	003.75	Revenue NOTTINGHAM CITY COUNCIL	104131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/04/15			1200	Revenue COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	02/04/15	344715		675	Revenue PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	15/04/15		1	289.95	Revenue CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	09/04/15			990	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104		345698		583.4	Revenue LINKS TAXIS	100546
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	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	02/04/15	344316		1750 300	Revenue BEST FUTURES COMMUNITY INTEREST COMPANY Revenue DKM ASSESSMENT & VERIFICATION LTD	128600
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	08/04/15			320	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/04/15	349053		945	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/04/15	344690		300	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		344664		300	Revenue PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		345259		1164	Revenue PLAYSPORTS	107535
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	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		344670 344666		500	Revenue MICHAEL BURTON Revenue MICHAEL BURTON	127904 127904
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		344668		500	Revenue MICHAEL BURTON	127904
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		344669		500	Revenue MICHAEL BURTON	127904
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/04/15	344531	1	6298.8	Revenue CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/04/15			6254	Revenue NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/04/15			1254	Revenue A4E CONSULT LTD	101656
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	Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	10/04/15			13860 560.75	Revenue EEACHING PERSONNEL LTD	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	28/04/15			560.75	Revenue TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/04/15			730.75	Revenue TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	23/04/15	347022		330.17	Revenue ESPO	100745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	23/04/15	345849		262	Revenue JANE KELSALL	126877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	14/04/15			3360	Revenue WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/04/15			1084.5	Revenue REDACTED PERSONAL INFORMATION	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	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/04/15			1084.5	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/04/15			101.83	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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/04/15			101.83	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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/04/15	345629	27	094.86	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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		346864		833.33	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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		345669		972.58	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	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103		347572		2300	Revenue BURSAR PRIMARY ACADEMY	114977
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	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	21/04/15			7764 2300	Revenue CANON PETER HALL CE PRIMARY ACADEMY Revenue CLEETHORPES ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			964	Revenue EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			8864	Revenue EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			12400	Revenue FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15	347551		20625	Revenue HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			14558	Revenue HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			11000	Revenue HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103		347553		10100 5012	Revenue HEALING SCIENCE ACADEMY LTD	102702 122176
North East Lincolnshire Council North East Lincolnshire Council	http://etailetics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	21/04/15	347577		5012 39423	Revenue HUMBERSTON ACADEMY Revenue HUMBERSTON ACADEMY	122176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			5539	Revenue OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			14600	Revenue LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15	347569		9100	Revenue MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			13600	Revenue MIDDLETHORPE PRIMARY ACADEMY	114833
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15			5500	Revenue NEW WALTHAM ACADEMY	108556
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103	21/04/15			4264 36881	Revenue OASIS ACADEMY NUNSTHORPE Revenue ORMISTON MARITIME ACADEMY	111685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Unitariens Services	Servinciusion	Contributions To Provisions	Contributions - Other	LR 103	21/04/15	347006		J0051	REVENUE ORMISTON MARTIME ACADEMY	100000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / R	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15	347576	6800	Revenue REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15	347561	964	Revenue SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15	347555	2305	Revenue SIGNHILLS ACADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15		5500	Revenue ORMISTON SOUTH PARADE ACADEMY	111750
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	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	21/04/15		11200 2750	Revenue ST JOSEPH'S RC PRIMARY ACADEMY Revenue STRAND PRIMARY ACADEMY	110066
North East Lincolnshire Council North East Lincolnshire Council	http://stabsbics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	21/04/15		2750 9175	Revenue STRAND PRIMARY ACADEMY Revenue TOLLBAR ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15		7800	Revenue THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15		6528	Revenue WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15	347564	10519	Revenue WEELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15		10100	Revenue WELHOLME ACADEMY	127227
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	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15		6900 51947	Revenue JOHN WHITGIFT ACADEMY Revenue OASIS ACADEMY WINTRINGHAM	106898
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	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	21/04/15		13932	Revenue OASIS ACADEMY WINTRINGHAM Revenue WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/15		10100	Revenue YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/04/15		131143	Revenue THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/04/15	348133	98713	Revenue HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	07/04/15		13000	Revenue CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Water Services	Water	GE101	28/04/15	347958	402.49	Revenue ANGLIAN WATER	100508
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	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	15/04/15		330.62 400	Revenue RAMSDENS Revenue REGENT MOTORCROSS LTD	100751
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 Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	09/04/15		333.33	Revenue PARKWAY ENTERTAINMENT CO LTD	101953
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	24/04/15		280	Revenue THERAPOSTURE LTD	103613
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	24/04/15	347588	4400	Revenue THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	07/04/15		250	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	Additional Cost	PJ114	24/04/15	339302	550	Revenue READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	17/04/15		259.67	Revenue TOOLED-UP.COM	105244
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	14/04/15		576	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	PJ104	07/04/15		260.57	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	PJ104	07/04/15		672	Revenue REDACTED PERSONAL INFORMATION	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	07/04/15		632 948	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	07/04/15		936	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	PJ104	07/04/15		948	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	PJ104	07/04/15		632	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	PJ104	07/04/15	310599	316	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	PJ104	07/04/15	310608	361.15	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	PJ104	07/04/15	310626	652	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	PJ104	07/04/15	310629	640	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	PJ104	07/04/15		652	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/04/15		697 304	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/04/15		936	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/04/15		620	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	PJ104	07/04/15	310662	1292	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	PJ104	07/04/15	310679	276.57	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	PJ104	07/04/15	310694	316	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	PJ104	07/04/15		304	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	PJ104	07/04/15		608	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	PJ104	07/04/15		632	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 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	07/04/15		316 336	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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	07/04/15		336 672	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/04/15		1013	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/04/15		608	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	PJ104	07/04/15	310460	336	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	PJ104	07/04/15	310462	304	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	PJ104	07/04/15	310463	316	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	PJ104	07/04/15		672	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	PJ104	07/04/15		652	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	PJ104	07/04/15		672	Revenue REDACTED PERSONAL INFORMATION	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	07/04/15		336 1013	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/04/15		632	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 Other Agencies	Child Care Payments	PJ104	07/04/15		632	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	PJ104	07/04/15		912	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	PJ104	07/04/15	310494	1033	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	PJ104	07/04/15	310495	632	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	PJ104	07/04/15	310499	1033	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	PJ104	07/04/15		936	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	PJ104	07/04/15		968	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	PJ104	07/04/15		697	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	PJ104 PJ104	07/04/15		968 480	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/04/15		480 652	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	07/04/15		336	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 / Ro	evenue 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	07/04/15	310539	316	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	PJ104	14/04/15	311755	305	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	PJ104	14/04/15	311756	318	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	PJ104	14/04/15		675.14	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/15		655.57 675.14	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		311765	675.14 337.57	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/04/15	311775	1018.28	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	PJ104	14/04/15	311777	636	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	PJ104	14/04/15	311780	636	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	PJ104	14/04/15		915	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	PJ104	14/04/15		1037.85	Revenue REDACTED PERSONAL INFORMATION	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	14/04/15		636 1037.85	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/04/15		712.71	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	PJ104		311792	344	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	PJ104	14/04/15	311804	973.57	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	PJ104		311806	700.28	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	PJ104	14/04/15	311808	790.14	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/15		345 655.57	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/15		337.57	Revenue REDACTED PERSONAL INFORMATION	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	14/04/15		318	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	PJ104	14/04/15	311825	675.14	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	PJ104	14/04/15	311829	636	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	PJ104	14/04/15		954	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	PJ104		311847	941	Revenue REDACTED PERSONAL INFORMATION	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		311852 311856	954 636	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/15		318	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/04/15		655.57	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	PJ104	14/04/15	311898	642.57	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	PJ104	14/04/15		1611.57	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	PJ104		311903	700.28	Revenue REDACTED PERSONAL INFORMATION	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 PJ104		311917 311925	941 623	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/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		311928	1298.14	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	PJ104	14/04/15	311737	318	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	PJ104	14/04/15	311740	337.57	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	PJ104	14/04/15	311743	675.14	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	PJ104	14/04/15		1328.57	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	PJ104	14/04/15		1018.28	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 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	14/04/15		810	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/04/15	0.100	318	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	PJ104	14/04/15	311961	305	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	PJ104	14/04/15	311967	610	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	PJ104	14/04/15	311989	636	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	PJ104	21/04/15		1341	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	21/04/15		642 924	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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 Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/04/15		1049	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/04/15		642	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	PJ104	21/04/15	313714	1049	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	PJ104		313719	629	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	PJ104		313741	983	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	PJ104	21/04/15	313743	708	Revenue REDACTED PERSONAL INFORMATION	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 Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/04/15	313745	983 662	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/04/15		341	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	PJ104	21/04/15	313755	321	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	PJ104	21/04/15	313765	682	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	PJ104	21/04/15		642	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	PJ104		313778	963	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		313789	950 963	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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	21/04/15	313794	963 642	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/04/15		321	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	PJ104		313821	358.86	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	PJ104	21/04/15		662	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	PJ104	21/04/15		649	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	PJ104	21/04/15		1003	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	PJ104	21/04/15		708	Revenue 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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/04/15		950 629	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/04/15		1311	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	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 / Re	evenue 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	21/04/15	313886	321	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	PJ104	21/04/15	313902	321	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	PJ104	21/04/15	313905	308	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		21/04/15		616	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies	Child Care Payments Child Care Payments		21/04/15		321 341	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies Other Agencies	Child Care Payments Child Care Payments			313661	341 682	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		21/04/15	313666	1029	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			313932	642	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	PJ104	21/04/15	313669	616	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		21/04/15		3533.42	Revenue 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	Placement & Support	Other Agencies	Child Care Payments		21/04/15		308 321	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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		21/04/15		321 682	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		21/04/15		662	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			313688	682	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	PJ104	21/04/15	313690	341	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		21/04/15	313699	662	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	PJ104	28/04/15	315568	1003	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies Other Agencies	Child Care Payments Child Care Payments		28/04/15		708 950	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		28/04/15		629	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		28/04/15		1311	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	PJ104	28/04/15	315610	321	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	PJ104	28/04/15	315625	321	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		Other Agencies	Child Care Payments			315628	308	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			315633 315655	616	Revenue REDACTED PERSONAL INFORMATION	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	28/04/15	315655	642 539.14	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Child Care Payments		28/04/15		321	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		Other Agencies	Child Care Payments		28/04/15	315384	341	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	PJ104	28/04/15	315387	682	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	PJ104	28/04/15		1029	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	PJ104		315392	616	Revenue REDACTED PERSONAL INFORMATION	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		315399 315400	847.14 321	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/04/15	315401	682	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	PJ104	28/04/15	315409	662	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	PJ104	28/04/15	315410	682	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			315412	341	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		Other Agencies	Child Care Payments		28/04/15		662	Revenue REDACTED PERSONAL INFORMATION	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	28/04/15		950 642	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies	Child Care Payments Child Care Payments		28/04/15		924	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		Other Agencies	Child Care Payments	PJ104	28/04/15	315431	1049	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	PJ104	28/04/15	315432	642	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	PJ104		315436	1049	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	PJ104	28/04/15	315454	321	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		Other Agencies	Child Care Payments		28/04/15		983	Revenue REDACTED PERSONAL INFORMATION	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		28/04/15	315465	708 983	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		28/04/15		341	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	PJ104	28/04/15	315470	662	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	PJ104	28/04/15	315474	341	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			315477	321	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			315487	682	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 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	28/04/15	315491 315500	642 963	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Child Care Payments	PJ104		315512	950	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		Other Agencies	Child Care Payments		28/04/15	315518	963	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	PJ104	28/04/15	315522	1129.14	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	PJ104	28/04/15	315536	321	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			315562	662	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		Other Agencies	Child Care Payments			315565	649 288	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments			310612 310631	288 256	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		07/04/15	310710	288	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			310715	378	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	PJ104	07/04/15	310719	256	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		Other Agencies	Child Care Payments		07/04/15		268	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		07/04/15		378	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		07/04/15	310724 310726	288 256	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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			310726	256 366	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	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			310449	333	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	PJ104	07/04/15	310467	308	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 / Re	evenue 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	07/04/15	310493	268	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	PJ104	07/04/15	310502	276	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	PJ104	07/04/15	310519	378	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	PJ104	07/04/15		268	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	PJ104	14/04/15			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	PJ104	14/04/15			Revenue REDACTED PERSONAL INFORMATION	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	14/04/15	311799 311807	382 272	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/IOEC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/15		327	Revenue REDACTED PERSONAL INFORMATION	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		311846	658	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	PJ104	14/04/15		291.57	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	PJ104	14/04/15	311901	259	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	PJ104	14/04/15	311738	369	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	PJ104	14/04/15	311741	336.28	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	PJ104	14/04/15		291.57	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		311977	382 259	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		311984	272	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	PJ104		311985	382	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	PJ104	14/04/15		291.57	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	PJ104	14/04/15	311988	259	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	PJ104	21/04/15	313708	278	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	PJ104	21/04/15		285	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	PJ104	21/04/15		391	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	PJ104	21/04/15			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	PJ104	21/04/15	313756	252	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 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		313788	378 252	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		313825	298	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	PJ104	21/04/15		265	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	PJ104	21/04/15	313869	252	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	PJ104	21/04/15	313915	298	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	PJ104	21/04/15	313917	252	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	PJ104	21/04/15		344	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	PJ104		313920	391	Revenue 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	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		313924 313926	265 252	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/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 PJ104	21/04/15	313926	278	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/04/15	313928	391	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	PJ104	21/04/15		298	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	PJ104	21/04/15	313931	265	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	PJ104	21/04/15	313682	318	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	PJ104	28/04/15		265	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	PJ104	28/04/15			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	PJ104		315637	298	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 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		315639 315642	252 391	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/04/15	315646	265	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	PJ104	28/04/15		252	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	PJ104	28/04/15	315650	278	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	PJ104	28/04/15	315651	391	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	PJ104	28/04/15	315652	298	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	PJ104	28/04/15		265	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	PJ104		315663	443 378	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		315382	378	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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 Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/04/15	315385 315404	318	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/04/15	315430	278	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	PJ104		315439	285	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	PJ104	28/04/15	315458	391	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	PJ104	28/04/15	315466	278	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	PJ104	28/04/15		252	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	PJ104	28/04/15			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	PJ104		315519	252	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		315548 313859	298 278	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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	21/04/15	313859	278 480	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/04/15		540	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	Contract Plus	PJ135		310549	315	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	Contract Plus	PJ135	07/04/15	310564	315	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	Contract Plus	PJ135	07/04/15		315	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	Contract Plus	PJ135	07/04/15		315	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	Contract Plus	PJ135		310661	315	Revenue 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	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		310663 310449	315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/04/15		315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Cust Enrounaine Council		p, Orner Executive		и обруш		www.continue		2770-473		5.5		INCOMOTED I ENGGINE IN ORBITION

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	Contract Plus	PJ135	07/04/15	310467	315	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	Contract Plus	PJ135	07/04/15	310489	315	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	Contract Plus	PJ135	07/04/15	310493	315	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	Contract Plus	PJ135	07/04/15		540	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/04/15		315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		310517	315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		310530	315	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	Contract Plus	PJ135	14/04/15	311760	315	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	Contract Plus	PJ135	14/04/15	311778	315	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	Contract Plus	PJ135	14/04/15		315	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	Contract Plus	PJ135	14/04/15		315	Revenue REDACTED PERSONAL INFORMATION	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	Contract Plus Contract Plus	PJ135 PJ135	14/04/15		315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/04/15		315	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	Contract Plus	PJ135		311809	315	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	Contract Plus	PJ135	14/04/15	311824	315	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	Contract Plus	PJ135		311839	315	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	Contract Plus	PJ135		311874	315	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/04/15		315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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 Other Agencies	Contract Plus	PJ135 PJ135	14/04/15		315	Revenue REDACTED PERSONAL INFORMATION	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	PJ135	14/04/15		315	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	Contract Plus	PJ135	14/04/15	311747	315	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	Contract Plus	PJ135	21/04/15	313704	315	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	Contract Plus	PJ135	21/04/15		315	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	Contract Plus	PJ135		313712	315	Revenue REDACTED PERSONAL INFORMATION	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	Contract Plus Contract Plus	PJ135 PJ135		313717 313734	315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/04/15		315	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	Contract Plus	PJ135	21/04/15		315	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	Contract Plus	PJ135	21/04/15	313764	315	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	Contract Plus	PJ135	21/04/15		315	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	Contract Plus	PJ135	21/04/15		315	Revenue REDACTED PERSONAL INFORMATION	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	Contract Plus Contract Plus	PJ135 PJ135		313828 313870	315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		313872	315	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	Contract Plus	PJ135		313662	315	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	Contract Plus	PJ135	21/04/15	313668	315	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	Contract Plus	PJ135	21/04/15	313682	315	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	Contract Plus	PJ135	28/04/15		315	Revenue REDACTED PERSONAL INFORMATION	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	Contract Plus Contract Plus	PJ135 PJ135	28/04/15		315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	28/04/15		315	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	Contract Plus	PJ135	28/04/15	315404	315	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	Contract Plus	PJ135	28/04/15	315417	270	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	Contract Plus	PJ135		315426	315	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	Contract Plus	PJ135		315430	315	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	Contract Plus	PJ135	28/04/15		315	Revenue REDACTED PERSONAL INFORMATION	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	Contract Plus Contract Plus	PJ135 PJ135	28/04/15		315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/04/15		315	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	Contract Plus	PJ135	28/04/15	315466	315	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	Contract Plus	PJ135	28/04/15	315468	315	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	Contract Plus	PJ135		315486	315	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	Contract Plus	PJ135		315500	315	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		315540 315551	315 315	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135		313682	315	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	Holiday	PJ108	14/04/15	311741	358	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	Holiday	PJ108	21/04/15	313717	318	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	Holiday	PJ108	21/04/15		252	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	Holiday	PJ108	21/04/15		278	Revenue REDACTED PERSONAL INFORMATION	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 Other Agencies	Holiday Holiday	PJ108 PJ108	21/04/15	313778	278	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday	PJ108 PJ108		313746	318 278	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108 PJ108		313859	530	Revenue REDACTED PERSONAL INFORMATION	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	21/04/15		318	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	Holiday	PJ108	21/04/15	313699	278	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	Holiday	PJ108	07/04/15		300	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	Special Carer Payments	PJ128	07/04/15		711.58	Revenue REDACTED PERSONAL INFORMATION	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	Special Carer Payments Special Carer Payments	PJ128 PJ128	07/04/15		711.58 711.58	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	14/04/15		711.58	Revenue REDACTED PERSONAL INFORMATION	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	Special Carer Payments	PJ128	14/04/15		711.58	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	Special Carer Payments	PJ128	14/04/15	311815	711.58	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital /	Revenue Supplier	Name Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/04/15	313705	711.58	Revenue REDACTED PERSONAL INFORM	WATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/04/15		711.58	Revenue REDACTED PERSONAL INFORM	
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	PJ128	21/04/15		711.58	Revenue REDACTED PERSONAL INFORM	
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	PJ128	28/04/15		711.58	Revenue REDACTED PERSONAL INFORM	
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	PJ128	28/04/15	315427	711.58	Revenue REDACTED PERSONAL INFORM	MATION 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	Special Carer Payments	PJ128	28/04/15	315475	711.58	Revenue REDACTED PERSONAL INFORM	MATION 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	07/04/15	310477	361	Revenue REDACTED PERSONAL INFORM	MATION 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	14/04/15	311768	362.71	Revenue REDACTED PERSONAL INFORM	MATION 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	21/04/15	313692	367	Revenue REDACTED PERSONAL INFORM	MATION 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	28/04/15	315414	367	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	10/04/15	345558	1417.5	Revenue ISABELLE BODDY	126566
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	22/04/15	347631	400	Revenue ISABELLE BODDY	126566
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	21/04/15	313922	4200	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15	313942	9200	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15	313943	27000	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15	313944	9000	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	28/04/15	315665	9000	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	28/04/15	315963	-9000	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15	313941	36800	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15	313899	8500	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15		9000	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	28/04/15		252	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		6350	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		15500	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	14/04/15		265.24	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	21/04/15		265.24	Revenue REDACTED PERSONAL INFORM	
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	28/04/15	315520	265.24	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	07/04/15	310594	354.9	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	07/04/15		330.4	Revenue REDACTED PERSONAL INFORM	
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	07/04/15	310486	271.42	Revenue REDACTED PERSONAL INFORM	
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	07/04/15	310498	320.85	Revenue REDACTED PERSONAL INFORM	
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	07/04/15	310503	273.95	Revenue REDACTED PERSONAL INFORM	MATION 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	Custodianship/Residency	PJ117	07/04/15		264.89	Revenue REDACTED PERSONAL INFORM	
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	14/04/15		320.85	Revenue REDACTED PERSONAL INFORM	
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	14/04/15		273.95	Revenue REDACTED PERSONAL INFORM	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/04/15		265.13	Revenue REDACTED PERSONAL INFORM	
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	14/04/15		354.9	Revenue REDACTED PERSONAL INFORM	
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	14/04/15		330.4	Revenue REDACTED PERSONAL INFORM	
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	14/04/15		273.95	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		320.85	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		273.95	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		265.13	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		354.9	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		330.4	Revenue REDACTED PERSONAL INFORM	
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	21/04/15		273.95	Revenue REDACTED PERSONAL INFORM	
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	28/04/15		320.85	Revenue REDACTED PERSONAL INFORM	
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	28/04/15		273.95	Revenue REDACTED PERSONAL INFORM	
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	28/04/15		265.13	Revenue REDACTED PERSONAL INFORM	
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	28/04/15		354.9	Revenue REDACTED PERSONAL INFORM	
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	28/04/15		330.4	Revenue REDACTED PERSONAL INFORM	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/04/15		273.95	Revenue REDACTED PERSONAL INFORM	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/04/15		750	Revenue FAMILIES FOR CHILDREN	109586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Car Allowances	Travel - Employees	JF101	23/04/15		396.25	Revenue CLICK TRAVEL	127476
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	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	21/04/15		-170 -170	Revenue HMCTS Revenue HMCTS	110754 110754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	4.7.		Placement & Support		Third Party Prov - Private	PH101 PJ118	21/04/15		-170 273.95	Revenue HMCTS Revenue REDACTED PERSONAL INFORM	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance						
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	21/04/15		302.55	Revenue REDACTED PERSONAL INFORM	
North East Lincolnshire Council North East Lincolnshire Council	nno-visiaustics data.gov.uk/id/local-authority/00FC			Placement & Support				07/04/15		277 329		
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118				Revenue REDACTED PERSONAL INFORM	
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	Adoption Allowance	PJ118	07/04/15		262.3	Revenue REDACTED PERSONAL INFORM	
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118	07/04/15		272	Revenue REDACTED PERSONAL INFORM	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive		Placement & Support	Other Agencies		PJ118 PJ118	07/04/15		262.3 273.95	Revenue REDACTED PERSONAL INFORM	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance					Revenue REDACTED PERSONAL INFORM	
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	Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118	07/04/15		250.13	Revenue REDACTED PERSONAL INFORM	
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services	Placement & Support	Other Agencies		PJ118	07/04/15		302.55	Revenue REDACTED PERSONAL INFORM	
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	Adoption Allowance Adoption Allowance	PJ118 PJ118	07/04/15		255.73 268	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	
		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	14/04/15		268 277	Revenue REDACTED PERSONAL INFORM	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC											
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	14/04/15 21/04/15		329 250.13	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	
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	Adoption Allowance Adoption Allowance	PJ118 PJ118	21/04/15		250.13 302.55	Revenue REDACTED PERSONAL INFORM	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	21/04/15		255.73	Revenue REDACTED PERSONAL INFORM	
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 Other Agencies	Adoption Allowance	PJ118 PJ118	21/04/15		268 277	Revenue REDACTED PERSONAL INFORM	
					1 - 1							
	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	Adoption Allowance Adoption Allowance	PJ118	21/04/15		329 262.3	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	
recrui East Lincoinsnire Council	map.//stausacs.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Au Crindrens Services	гысенепт & Support	Other Agencies	August Allowance	PJ118	21/04/15	313003	262.3	REVENUE REDACTED PERSONAL INFORM	A TION REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capital / I	tevenue 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	Adoption Allowance	PJ118	21/04/15	313677	272	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	Adoption Allowance	PJ118	21/04/15	313691	262.3	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	Adoption Allowance	PJ118	21/04/15	313700	273.95	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	Adoption Allowance	PJ118	28/04/15		277	Revenue REDACTED PERSONAL INFORMATION	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	Adoption Allowance Adoption Allowance	PJ118 PJ118	28/04/15 28/04/15		329 262.3	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	28/04/15		202.3	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	Adoption Allowance	PJ118	28/04/15		262.3	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	Adoption Allowance	PJ118	28/04/15	315422	273.95	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	Adoption Allowance	PJ118	28/04/15		250.13	Revenue REDACTED PERSONAL INFORMATION	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	Adoption Allowance Adoption Allowance	PJ118 PJ118	28/04/15		302.55 255.73	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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	Adoption Allowance Adoption Allowance	PJ118 PJ118	28/04/15		255.73	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	21/04/15		262.3	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	07/04/15		329	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	Adoption Allowance	PJ118	14/04/15		329	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	Adoption Allowance	PJ118	21/04/15		329	Revenue REDACTED PERSONAL INFORMATION	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	Adoption Allowance Adoption Allowance	PJ118 PJ118	28/04/15 07/04/15		329 435.69	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	07/04/15		340.32	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	Adoption Allowance	PJ118	28/04/15	315648	838.5	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	Health Charges	PJ131	08/04/15	344679	600	Revenue DR LOUISE MOWTHORPE	129838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Health Charges	PJ131	22/04/15		1063.4	Revenue SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	24/04/15		560	Revenue REDACTED PERSONAL INFORMATION	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	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Regulations / Insp Buildings - Regulations / Insp	GA103	23/04/15		1406	Revenue OFSTED Revenue OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Car Allowances	Travel - Employees	JF101	24/04/15		258.91	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	Grants And Subscriptions	Subscriptions	LJ101	09/04/15		560.88	Revenue BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	07/04/15	344013	761.6	Revenue THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	07/04/15	344013	740	Revenue THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	08/04/15		750	Revenue SUE PRESTON	101956
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/04/15		3461.01 3085.71	Revenue HILLCREST CARE LTD Revenue HILLCREST CARE LTD	120616 120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/04/15		3257.1	Revenue FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/04/15		3795	Revenue NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/04/15	347626	3795	Revenue NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	16/04/15		-402.8	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		348582	3180	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	29/04/15	348583	3116.4 3180	Revenue FOSTER CARE ASSOCIATES LIMITED Revenue FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	29/04/15		3116.4	Revenue FOSTER CARE ASSOCIATES LIMITED Revenue FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	29/04/15		3180	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/04/15	344701	12400	Revenue CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	09/04/15		21921.34	Revenue CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	09/04/15		9200	Revenue CAMBIAN CHILDCARE LIMITED	129587
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/04/15		2828.56 1160.77	Revenue CAMBIAN CHILDCARE LIMITED Revenue THE NATIONAL FOSTERING AGENCY	129587 112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		347659	2040	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/04/15		524	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/04/15	344586	630	Revenue BEELINE TAXIS	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/04/15		945	Revenue BEELINE TAXIS	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	14/04/15		500	Revenue SUE RAWLINGS	119707
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	Catering Clothes Uniforms And Laundry	Provisions Uniforms	LB101 LC102	21/04/15		312.06 390.84	Revenue PETTY CASH Revenue PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	21/04/15		251.88	Revenue PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	10/04/15		500	Revenue PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Water Services	Water	GE101	16/04/15	346021	593.52	Revenue ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113		348264	468	Revenue PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	23/04/15		267.99	Revenue ADT FIRE AND SECURITY PLC	101015
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	Catering	Provisions	LB101	02/04/15		394.37 392.99	Revenue RAMSDENS Revenue RAMSDENS	100751
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	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LL114	23/04/15		299.94	Revenue PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	23/04/15		428.44	Revenue PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	30/04/15		351.31	Revenue PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	30/04/15	348264	318.98	Revenue PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	10/04/15		6145.5	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	Private Contractors Private Contractors	Third Party Prov - Private	PH101	09/04/15		1184.27	Revenue DSG RETAIL LTD	101791
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Energy Costs	Third Party Prov - Private Gas	PH101 GB101	23/04/15		469.9 419.5	Revenue PC WORLD BUSINESS Revenue NPOWER LIMITED	120051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Rents	Rent	GC101	29/04/15		4486.08	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Water Services	Water	GE101	30/04/15		532.19	Revenue ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/15		378	Revenue MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	14/04/15		1218.5	Revenue PROFESSOR ANN M MORTIMER	111064
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	Safeguarding Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	10/04/15		541.17 3130	Revenue PROFESSOR ANN M MORTIMER Revenue AMANDA GINSBURG	111064
	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	Safeguarding Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	09/04/15		3130 253.4	Revenue GRIMSBY DETECTIVE AGENCY	104254
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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 / F	tevenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/15	345323	26009.5	Revenue MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103			1400	Revenue AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	15/04/15		1470	Revenue AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	09/04/15		2902.5	Revenue MR MICHAEL S BURDON	104432
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	Safeguarding Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	28/04/15		431.87 420	Revenue BEETENSON & GIBBON SOLICITORS Revenue MR MARK WATTERSON	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103			280	Revenue MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	23/04/15	347951	2307.5	Revenue MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	30/04/15	349328	-90	Revenue MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	09/04/15	345300	1400	Revenue AD LITEM LEGAL SERVICES	104447
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	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	28/04/15		58965.82 365.38	Revenue MISS TARYN LEE QC Revenue PROFESSOR ANN M MORTIMER	127409 111064
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	Safeguarding Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	16/04/15		365.38 296	Revenue PROFESSOR ANN M MORTIMER Revenue HMCTS	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/04/15		1214.4	Revenue SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA106		346894	1987.2	Revenue SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/04/15	345308	1656	Revenue SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA106	02/04/15	344448	2042.4	Revenue SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/04/15	348822	1656	Revenue SANCTUARY PERSONNEL LTD	125055
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	Safeguarding Safeguarding	Direct Employee Expenses Indirect Employee Expenses	Agency Staff Staff Training	EA105 EB122	08/04/15 10/04/15	344527 345326	2042.4 2275.4	Revenue SANCTUARY PERSONNEL LTD Revenue TRACEY HILL TRAINING & CONSULTANCY LIMITED	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122			3298.4	Revenue TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	23/04/15		-61.8	Revenue CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	09/04/15	345261	2082	Revenue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	01/04/15	310312	-250	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	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	20/04/15		263.61	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	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107			1176.34	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/04/15	348276 346147	300 3716.43	Revenue MS LIZ DONOGHUE Revenue REDACTED PERSONAL INFORMATION	124626 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/04/15	346161	2995	Revenue CATCH22 CHARITY LTD	109421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	02/04/15		1825	Revenue SPACE PEOPLE	101564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	27/04/15	347945	948.32	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	27/04/15		517.13	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	07/04/15		260	Revenue REDACTED PERSONAL INFORMATION	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	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	14/04/15 21/04/15		260 260	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134		315409	260	Revenue REDACTED PERSONAL INFORMATION 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	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	09/04/15	345670	554	Revenue MAYFAIR ESTATE AGENTS	110664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	28/04/15	315506	1200	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	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	28/04/15	347881	288.45	Revenue BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134			262.04	Revenue ANGLIAN WATER	100508
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	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Personal Allowance	PJ116 PJ122	20/04/15		-57.35 509.35	Revenue REDACTED PERSONAL INFORMATION Revenue 16+ SERVICES	REDACTED PERSONAL INFORMATION 100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	16/04/15		1168.18	Revenue 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	30/04/15		1000.9	Revenue 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Section 24	PJ120	16/04/15	346124	292.53	Revenue 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Section 24	PJ120	30/04/15	349303	390.78	Revenue 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	28/04/15	315504	550	Revenue REDACTED PERSONAL INFORMATION	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	Through Care & Disability Through Care & Disability	Other Agencies Government Grants	University Grants - Pupil Premium	PJ129 VA102	21/04/15	313776	250 1000	Revenue REDACTED PERSONAL INFORMATION Revenue FAIRFIELD PRIMARY ACADEMY	REDACTED PERSONAL INFORMATION 129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102			1000	Revenue HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	07/04/15	344795	1000	Revenue LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	07/04/15	344796	700	Revenue MILL HILL COUNTY HIGH SCHOOL	129660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	09/04/15		1000	Revenue OASIS ACADEMY NUNSTHORPE	111685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	10.0		-72.5	Revenue HER MAJESTY'S PASSPORT OFFICE	128231
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	Through Care & Disability Through Care & Disability	Miscellaneous Expenses Other Agencies	Other Expenses General Additional Cost	LL119 PJ114		347105 347596	-72.5 434	Revenue HER MAJESTY'S PASSPORT OFFICE Revenue LEXTOX DRUG & ALCOHOL TESTING	128231 125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Section 17	PJ114 PJ125	21/04/15	346937	434 272	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/04/15	310576	569.64	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101		310522	329.5	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/04/15	311802	329.5	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/04/15		632.46	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/04/15		329.5	Revenue REDACTED PERSONAL INFORMATION	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	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/04/15	313790	632.46 329.5	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101			632.46	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	29/04/15	348794	635	Revenue THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	16/04/15	346424	504	Revenue MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346575	3651.98	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346560	1065.53	Revenue ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15		501.64 3878.55	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15		3878.55 2220.08	Revenue REDACTED PERSONAL INFORMATION Revenue AMANDA'S CHILDMINDING	REDACTED PERSONAL INFORMATION 119739
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139			2220.08 28823.12	Revenue FOR UNDER FIVES LTD	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139			20134.24	Revenue BURSAR PLAYGROUP	111550
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139			41513.06	Revenue BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346519	58984.98	Revenue FOR UNDER FIVES LTD	100647

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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346527	2	3121.64	Revenue TH	HE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346522	1	8594.03	Revenue CL	LOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346549		1231.43	Revenue RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			9446.29		UMBERSTON VILLAGE NURSERY	102006
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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			7134.35 7987.43		OR UNDER FIVES LTD REESTON TOTS	100647 128592
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139		346581		7987.43 4522.78			101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346574		3575.81		IRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346543		2433.6	Revenue RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346567		1216.8	Revenue HA	ANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			7106.98			100647
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			1599.09		AVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15	346526 346582		715.16			101096 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346528		0868.12			101153
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346566		3788.19			122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346525		9520.88	Revenue IM	MMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346529		715.16			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346557		715.16			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			715.16			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15	346576		715.16			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			0496.61		UDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			1203.93			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			5609.93			128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346538	1	3134.49	Revenue CL	LEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346540	4	3387.99	Revenue GF	RIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346565		1342.28		ITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346552		1789.21		ISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			3359.88			111058
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			1504.91 1201.95		ITTLE FLIERS CHILDMINDING ITTLECOATES PRIMARY SCHOOL	124171 105224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139		346539		5587.73		LEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346573		3433.35		IOSAIC CHILDCARE CENTRE	126097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346561		1718.44			119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346579	1	1520.73		NLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346556	3	7932.86	Revenue OF	RMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346583		3575.81		HILD DYNAMIX	129274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346534		3259.77		RECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			3094.41			101420
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			7186.41 7997.23			100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			715.16			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			4608.34			128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346577		1032.53	Revenue RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346553		300.98	Revenue RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346537		0528.69		LEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346517		2251.16		OR UNDER FIVES LTD	100647
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15			7127.62			121589
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15	346562		1216.8 8947.89			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			9786.76			100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346531		5352.98		T PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346572		715.16			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/04/15	346548	2	0992.43	Revenue TH	HE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346564		1548.79			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346523		3502.06		EW WALTHAM TRACKERS PRE SCHOOL	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		346536		501.64			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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15	346551		3419.13 33348.6		/ALTHAM LEAS PRE-SCHOOL /ELHOLME PRE SCHOOL	108236
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			13626.6			101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	14/04/15			3182.06	Revenue W		102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/04/15			4000			128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	17/04/15	346825		312.57		OMPUTACENTER UK LTD	101303
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	24/04/15	346837		4092.39			110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Communications And Computing	Postage	LF111	29/04/15	348561		500	Revenue PC	OSTAGE BY PHONE - PITNEY BOWES LTD	129021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101		344651		9779			111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	09/04/15			9779			111074
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101		344653		9779			111074
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/04/15			4000 1964.01			126893 103631
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/04/15			1964.01 4985.04		OLUNTARY ACTION NORTH EAST LINCOLNSHIRE CC HUMBERSIDE	120398
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors Private Contractors	Third Party Prov - Private	PH101		346093		7307.75		ERCO SHARED SERVICES CENTRE	101875
		Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Rents	Room Hire	GC103	22/04/15			250		ASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	02/04/15	344315		262		OUTH LONDON & MAUDSLEY NHS	122297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	24/04/15	347585	19	0194.83	Revenue LIN	INCS PARTNERSHIP NHS FOUNDATION TRUST	105021

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	Chief Nurse	Chief Nurse And Clinical Comm	Rents	Service Charge	GC102	20/04/15	347402		-3079.27	Revenue	e NHS PROPERTY SERVICES LTD	121261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Rents	Service Charge	GC102	20/04/15	347402		-1527.51	Revenue	NHS PROPERTY SERVICES LTD	121261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Rents	Service Charge	GC102	20/04/15	347402		-1527.51	Revenue	e NHS PROPERTY SERVICES LTD	121261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Adult Social Care	Equip / Furniture / Materials	Promotions	LA124	22/04/15	347410		300	Revenue	e FLM SECRETARIAL SERVICES	127972
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			426.66		e ANCHOR TRUST	100327
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			7745.4		e CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			17473.2		e CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103		349054		4474 6692.53		NHS NORTH EAST LINCOLNSHIRE CCG	121549 107198
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 Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103		348904		6692.53 16056.04		e CREATIVE SUPPORT LTD e DOORSTEP	107198
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross	PJ103 PJ103	20/04/15			32000		e GREEN FUTURES	102397
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			30330.79		e GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15	348885		295.5		e HANOVER HOUSING ASSOCIATION	100307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15	348893		25419.64	Revenue	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15	348891		4511.91	Revenue	e HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103		348892		642.34		e HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103		348888		7724.59		e HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103		348889		5822.23		e HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103		348898		70740.2		e LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	28/04/15			8111.97 12675.16		e LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	28/04/15			5720		e NAVIGO e OPEN DOOR	104262
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			4308.84		e SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			4308.84 14080.52		THE SALVATION ARMY	100309
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15			14953.67		womens aid	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/04/15	348897		3910.71	Revenue	e YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options		Computer S/Ware - Purchases	LF101	02/04/15	344618		454.71	Revenue	e SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Miscellaneous Expenses	Other Expenses General	LL119	23/04/15	347853		270	Revenue	CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Miscellaneous Expenses	Other Expenses General	LL119	24/04/15	347851		296	Revenue	CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	09/04/15	344638		400	Revenue	e ACE ACCOMMODATION AGENCY	122510
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	30/04/15			320		e STEVENSON LETTING	107029
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Service Charge	GC102	02/04/15			462.94			118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101	09/04/15			900			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options Home Options	Rents	Rent Rent	GC101 GC101	09/04/15	345499		408.33 700		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101		345487		408.33		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101		345478		900		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101		345479		525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101		347873		360		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	LK104	10/04/15	345354		300	Revenue	willow estates	104156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	29/04/15	348812		521.41	Revenue	e KEITH NEWSUM PROPERTIES	111467
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	02/04/15	344626		736	Revenue	e CEFNDY HEALTHCARE	103209
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/04/15			465		e SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/15			387.5		e SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/15			395		e AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/15			890		e AQUAJOY BATHLIFTS LTD	101315
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 Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116		345644 345644		-15 -27.24		e MOUNTWAY LTD e MOUNTWAY LTD	101232
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	07/04/15			285		DOLPHIN MOBILITY EAST MIDLANDS LTD	101232
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/04/15			420			101715
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/04/15			288		e NOTTINGHAM REHAB LIMITED	101715
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/15			697.25			110463
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/04/15			-25		PRISM MEDICAL UK	119507
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	09/04/15	344265		325	Revenue	e YORKSHIRE CARE EQUIPMENT	101450
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	15/04/15	346137		890		e MOUNTWAY LTD	101232
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		344717		282.55		e PICKERINGS EUROPE LIMITED	100897
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		344721		258.95		e PICKERINGS EUROPE LIMITED	100897
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		346463		430.75		e PICKERINGS EUROPE LIMITED	100897
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	21/04/15			338.8		PICKERINGS EUROPE LIMITED	100897
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 Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/15			538.8 257.5		e PICKERINGS EUROPE LIMITED PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	30/04/15			-15.28		e PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/15			-50.3		DRIVE MEDICAL	101627
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/15			378		DRIVE MEDICAL	101627
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/15			5500		ULTIMATE CARE GROUP LTD	103469
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	09/04/15	344563		5500	Revenue	e ULTIMATE CARE GROUP LTD	103469
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	09/04/15	345644		-159.1	Revenue	e MOUNTWAY LTD	101232
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	07/04/15	344564		1120	Revenue	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116		347633		522.15		e DRIVE MEDICAL	101627
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/15			440		e ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/15			550		e ULTIMATE CARE GROUP LTD	103469
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/15			1000		BULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	07/04/15			4600 5600		e ULTIMATE CARE GROUP LTD	103469
		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational	Public Transport	Public Transport - Employees	JD101	23/04/15			-73		e CLICK TRAVEL	127476
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Public Transport	Public Transport - Employees Public Transport - Employees	JD101		348122		-73		e CLICK TRAVEL	127476
Cust Environment Countril		Jiller Executive	our rain improvement		Hanapon	maport Employees		230413			-5.5	reveilue		

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 Adult Serv-Hith Improvement	Improved Health Operational	Public Transport	Public Transport - Employees	JD101	23/04/15	348119	-34	Revenue	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Health Authorities	Third Pp - Health Auth	PD101	22/04/15	346990	2712	Revenue	NORTH BANK FORUM	120031	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	07/04/15	344558	1200	Revenue	CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	10/04/15	344958	1122.2	Revenue	MP CONSULTING (UK) LTD	123037	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	28/04/15	348267	2522	Revenue	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	24/04/15	348146	37	Revenue	LEE CREATIVE MARKETING LTD	104460	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	24/04/15	348145	115	Revenue	LEE CREATIVE MARKETING LTD	104460	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	20/04/15	346300	478	Revenue	HDM MEDICAL LTD	129417	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	16/04/15	347097	350.9	Revenue	ASDA PHARMACY	104011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	16/04/15	347103	612.0	Revenue	LLOYDS PHARMACY	106385	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	14/04/15	346493	11905.14	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	23/04/15	348126	-24.6	Revenue	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	23/04/15	348127	-24.6	Revenue	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	23/04/15	348128	-24.6	Revenue	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	23/04/15	348129	-24.6	Revenue	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	24/04/15	348237	1112.5	Revenue	GRADELY SPORTS AWARDS	100532	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	07/04/15	344574	1210	Revenue	WEIGHT WATCHERS UK LTD	101509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Indirect Employee Expenses	Staff Training	EB122	15/04/15	346162	70	Revenue	CERTA	101705	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	15/04/15	345731	5420.07	Revenue	LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	14/04/15	345725	200	Revenue	HYMANS ROBERTSON LLP	107021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	23/04/15	347661	65	Revenue	PSLIVE LTD	125043	