Body Name Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Cap Dep Chief Exec	Catergorisation Ad Adult Serv-Hith Improvement	Social Care Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	Code YA102	28/04/16	Number	45282.06	CAPITAL	CARE PLUS GROUP	106467
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	04/04/16		173297		CARE PLUS GROUP	106467
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/16		2550		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/16		302		LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	25/04/16		15939.98 2157.44		PARKINSON LTD	108385
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/16		38259.58		COFELY WORKPLACE LIMITED	123944 123983
North East Lincolnshire Council http://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	07/04/16		10953		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/04/16		250		VIRGIN MEDIA	107612
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/04/16		470.56		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	28/04/16		811.78 61207.42		BELL WASTE CONTROL TOPCON CONSTRUCTION LTD	101433
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	14/04/16		2592		SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/04/16	405015	613.68	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	27/04/16		499.75		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101 YH101	07/04/16		950 2040		COFELY WORKPLACE LIMITED	123983 101831
North East Lincolnshire Council http://statistics.data.gov.uk/d/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	New Ict Framework New Ict Framework	Cap Intangible Assets Cap Intangible Assets	Cap Intangible Assets Cap Intangible Assets	YH101 YH101	21/04/16		2040		JGP RESOURCING LIMITED	101831
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	07/04/16		288		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/16		7848.65		J MCCANN & CO LTD	100841
North East Lincolnshire Council http://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	26/04/16		25400.17		DEREK LEWIS LTD	108385
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>) North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Replacement/Refurbishment It Decommission Gy Swimming Pool	Cap Intangible Assets Cap Land/Build-Build Enh Wrk	Cap Intangible Assets Cap Land/Build-Build Enh Wrk	YH101 YA102	25/04/16		2250 119265.23		IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD RHODAR LIMITED	102442
North East Enconshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enn Wrk Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YA102 YJ101	19/04/16		7495.89		MEARS LTD	107725
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/04/16		1860		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council http://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	14/04/16		2677.7		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council http://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	27/04/16		1635		OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>) North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/04/16		8590		WESSEX LIFT CO LTD	126902
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	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	07/04/16		9001 11453		P G INGOLDBY & SONS LTD MARK BENNETT	100591 101838
North East Lincolnshire Council http://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	19/04/16		885		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council http://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	07/04/16	403514	5130.98	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http://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	18/04/16		6444.95		MEARS LTD	102433
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/04/16		6551.3		MEARS LTD	102433
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	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	18/04/16		7266.4		MEARS LTD COFELY WORKPLACE LIMITED	102433 123983
North East Lincolnshire Council http://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	27/04/16		3907.56		CHILTERN INVADEX (UK) LTD	104484
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	21/04/16	405877	3414.58	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/04/16		3761.82		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/04/16		1190.08		LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authonty/UPCJ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	18/04/16		5966 402.77		J MCCANN & CO LTD P H CONSTRUCTION SERVICES LTD	100841
North East Enconshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	14/04/16		402.77		J MCCANN & CO LTD	102107
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/04/16		11000		SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16	405877	5679.56		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>) North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/04/16		7015.83		COFELY WORKPLACE LIMITED	123983
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 Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	14/04/16 21/04/16		73574.86 2110.75		DEREK LEWIS LTD COFELY WORKPLACE LIMITED	108385 123983
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 Infrast-Build Enh Wrk	YC102	18/04/16		1621.23		COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16		5646.49		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/16		851.04		NETWORK RAIL	103407
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/04/16		47054.05		VOLKERLASER LTD	126094
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 Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	14/04/16		1451 389.99		ONEWAY TM LIMITED NORTHERN POWERGRID (YORKSHIRE) PLC	128602
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/16		562.64		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/16		389.99		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/16		28776.18		J MCCANN & CO LTD	100841
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>) North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/04/16		290.5		CYCLE LINCS	119476
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	25/04/16		290.5 581		CYCLE LINCS CYCLE LINCS	119476
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	27/04/16		591		CYCLE LINCS	119476
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	26/04/16	406413	4995	CAPITAL	LOVE TO RIDE LTD	119407
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	18/04/16		450		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16		1956.9		COFELY WORKPLACE LIMITED	123983
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		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	12/04/16		566 7557.5		COFELY WORKPLACE LIMITED TRADITIONAL JOINERS & CARPENTERS LTD	123983
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enn Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enn Wrk Cap Infrastr-Prof Fees	YC102 YC103	27/04/16		/55/.5		COFELY WORKPLACE LIMITED	123983
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-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/04/16		14945		JMP CONSULTANTS LTD	104098
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/16	405393	3712.5		COFELY WORKPLACE LIMITED	123983
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	21/04/16		3557.28		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/04/16		43895.73		SPECIALIST SURFACING LIMITED	100579
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 Cap Infrastr-Build Enh Wrk	YC102 YC102	18/04/16		5880 7520.07		COFELY WORKPLACE LIMITED COFELY WORKPLACE LIMITED	123983
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	07/04/16		53000		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	14/04/16	404123	420	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	25/04/16		1295		J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	18/04/16 21/04/16		37961.86 6049.65	CAPITAL	COFELY WORKPLACE LIMITED COFELY WORKPLACE LIMITED	123983 123983
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 Cap Infrastr-Build Enh Wrk	YC102 YC102	21/04/16		6049.65 54000		SPECIALIST SURFACING LIMITED	123983 100579
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Plan Schemes	Cap Infrastr-Build Enn Wrk	Cap Infrastr-Build Enn Wrk	YC102 YC102	14/04/16		54000		J MCCANN & CO LTD	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 Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/04/16		50238.88		IMTECH TRAFFIC & INFRA UK LIMITED	129692
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	28/04/16		15520.93		NIMBUS JOURNEY INFORMATION LTD	124772
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/04/16		29273.22		DEREK LEWIS LTD	108385
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	27/04/16		1400		J MCCANN & CO LTD PBS CONSTRUCTION (NORTH EAST) LTD	100841 127459
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 YA102	07/04/16		10000		SHORELINE HOUSING PARTNERSHIP LTD	127459
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	21/04/16		7500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Freeman Street Regeneration		Cap Invest Prop-Build Enh Wrk	YE102	21/04/16		7500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>) North East Lincolnshire Council <u>http://statistics.data.gov.uk/id/local-authority/00FC</u>)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	21/04/16		7500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Trep://statistics.data.gov.uk/id/local-authonty/UUFC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	21/04/16	405/91	7500	CAPITAL	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 Ar	nount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	26/04/16	406382	7499		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	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	21/04/16		7491	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	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	05/04/16	402875	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	07/04/16		2500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	14/04/16		1287.67		COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	26/04/16		5271.25		TOPCON CONSTRUCTION LTD	108462
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	11/04/16		7377.51		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/04/16		2102.4		F R TOWNSEND & CO LTD	104217 103981
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	21/04/16 26/04/16		4688 2148		VIC HANSEN BUILDING & JOINERY LTD MAYNE GAS HEATING LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	26/04/16		2148 4540		DEAN WILLETT & SONS	101861
	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	14/04/16		10933.33		PETTIGREW BUILDERS LTD	101562
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	29/04/16	407320	480		BEESON PLUMBING & HEATING LTD	127313
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/16	400227	94775.2	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	28/04/16	407333	102297.33	CAPITAL	I & H BROWN LTD	129380
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/04/16		289149		LINDUM GROUP LIMITED	101185
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/04/16		2100		HOLIDAY INN EXPRESS GRIMSBY	133151
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/04/16		2100		HOLIDAY INN EXPRESS GRIMSBY	133151
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria St Refresh Cartergate Office Development	Cap Infrastr-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/04/16		1181 259823.18		SMARTSTREETS LTD	103833
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Office Development Cartergate Office Development	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	YE102 YE102	18/04/16 18/04/16		259823.18 259823.18		THE GELDER GROUP	103601 103601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	27/04/16		-259823.18		THE GELDER GROUP	103601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/04/16		-235023.16		BONDHOLDER SCHEME LTD	122925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/16		84294.9		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	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/16		561		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	29/04/16	406322	300	CAPITAL	THE CITY OF HULL ENVIRONMENT FORUM	108032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	26/04/16		324753		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/04/16		850		ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/16		1965		ENVIRONMENTAL CONSULTANTS	133827
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/04/16		750		ENVIRONMENTAL CONSULTANTS	133827
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/16		345		LINCS ELECTRICAL SERVICES LTD	102044
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	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/04/16		1005		LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	29/04/16		17533		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Purchase Cap Land/Build-Purchase	Cap Land/Build-Purchase Cap Land/Build-Purchase	YA101	29/04/16		-26000		HM REVENUE AND CUSTOMS	129635
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Catch Offshore Catch Offshore	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101 YA101	14/04/16		22000		HM REVENUE AND CUSTOMS	129635
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap LandrBuild-Purchase Cap Infrastr-Prof Fees	YC103	14/04/16		10000		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/04/16		5500		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/04/16		13815		ENGLE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	18/04/16		500	REVENUE		100518
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	12/04/16		6665		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	12/04/16	403734	716.79	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	14/04/16	404737	366.29	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	28/04/16	405787	1882.3	REVENUE	GEMINI CONSULTANTS LTD	100597
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	14/04/16		29826.37		KPMG FEES ACCOUNT	101071
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	14/04/16		3179		KPMG FEES ACCOUNT	101071
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	14/04/16		799.9		BROXAP LIMITED	106136
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/16		3750		TRADITIONAL GATES	108564
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/04/16		600		EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102	14/04/16		631 299		EMPOWER EMPLOYABILITY MENTORING PROGRAMME BULLFINCH (GAS EQUIPMENT) LIMITED	118831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102	27/04/16		435		HAGS-SMP I TD	109959
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	18/04/16		435		EMAP PUBLISHING LIMITED	129290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	07/04/16		1500		TAPE2TAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16		1000		TAPE2TAPE	132803
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	19/04/16		1947.22		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	28/04/16	407152	2000.43		OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/04/16	407153	1916.95	REVENUE	OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/04/16	404185	12080.56	REVENUE	BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Grants And Subscriptions	Subscriptions	LJ101	29/04/16		3609.27		TEAM (EAA LTD)	105082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	19/04/16		7412.5		CAPAX (C I) LIMITED	101112
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16		623.77		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16		552.4		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Water Services Rates	Water Rates	GE101 GD101	28/04/16		547.59		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Energy Costs	Heating Fuel	GD101 GB103	12/04/16		7132.5 542.94		CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/04/16		362.56		CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/04/16		725.6	REVENUE	CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	26/04/16		871.5		CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/04/16		17125		ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/04/16	405020	36270	REVENUE	WYKELAND GROUP LTD	101729
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	18/04/16		1027.2		WYKELAND GROUP LTD	101729
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16		564.59		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/04/16		13125		BLACKTHORN HOLDINGS LTD	101914
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16		298.2		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16		261.56		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16		571.67		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	28/04/16		678.68		OLD CLEE PRIMARY ACADEMY	119822
	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	Facilities Management Commercial Estate	Rates	Rates Refuse Collection	GD101 GH104	07/04/16		1484.93		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance			Refuse Collection Refuse Collection	GH104 GH104	28/04/16 28/04/16		314.14 295.94		BELL WASTE CONTROL BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection Refuse Collection	GH104 GH104	28/04/16 28/04/16		295.94 379.7		BELL WASTE CONTROL BELL WASTE CONTROL	101433 101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rents	Refuse Collection	GH104 GC101	28/04/16		1468.75		ASSOCIATED BRITISH PORTS	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/04/16		1466.75		NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Customer And Client Receipts	Fees/Chros-Std Vat 7	VC119	28/04/16		1640		WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/16		3552		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	07/04/16		2218.5		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/16		1651.55		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/16		1651.55		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	07/04/16	403422	1651.55	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	18/04/16	405021	450.93	REVENUE VICTORIA ASSET FINANCE	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates		07/04/16		2040	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	Consultancy	Consultancy		18/04/16		12764.8	REVENUE DTZ	103592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Consultancy	Consultancy	PL101	18/04/16	405388	3191.2	REVENUE DTZ	103592
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates		07/04/16		311.16	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Car Allowances	Travel - Employees		26/04/16		-310.2	REVENUE CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint		18/04/16		1524	REVENUE KEEP BRITAIN TIDY	102368
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale		07/04/16		1210 303.7	REVENUE RIVERSIDE PRINT AND DISPLAY LIMITED REVENUE THE STRAITS TRADING CO LTD	128206
	http://statistics.data.gov.uk/d/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Private Contractors	Goods For Resale Third Party Proy - Private		12/04/16		303.7 440.5	REVENUE SILVERBOO	129426
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Private Contractors Equip / Furniture / Materials	Goods For Resale		18/04/16		440.5 656.81	REVENUE HOLDSWORTH LTD	132567
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale		14/04/16		255.63	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		14/04/16		328.78	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	14/04/16	404227	535.23	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		12/04/16		379.7	REVENUE ROBINSON FARM SHOP (WALTHAM) LTD	119467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		07/04/16	403492	253.3	REVENUE R W STOKES & SONS LTD	123706
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		14/04/16		421.5	REVENUE R W STOKES & SONS LTD	123706
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale		25/04/16		279.3	REVENUE R W STOKES & SONS LTD	123706
	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	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		07/04/16		743.67	REVENUE JOHN TURNER REVENUE EDEN FARM HULLEYS	100921 133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Events	Equip / Furniture / Materials Rates	Goods For Resale Rates		07/04/16		262.33 480	REVENUE EDEN FARM HULLEYS REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events		Equipment - Purchase		28/04/16		480	REVENUE VIRGIN MEDIA	100694
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Equip / Furniture / Materials	Equipment - Purchase		12/04/16		1557	REVENUE ENGLE SERVICES I TD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	19/04/16	405009	295	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	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	21/04/16	405800	300	REVENUE SAFEWAY SCAFFOLDING SERVICES LTD	123273
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre		Equipment - Purchase		11/04/16		1400	REVENUE TRADITIONAL JOINERS & CARPENTERS LTD	100986
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private		18/04/16		285	REVENUE CAROL MORTON	129265
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		18/04/16		1560	REVENUE LINCOLNSHIRE VINTAGE RADIO	129749
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16		312	REVENUE GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		18/04/16		492.5	REVENUE GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive 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		18/04/16 18/04/16		1704.8 910.2	REVENUE NATIONAL EXPRESS LTD REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		18/04/16		910.2	REVENUE PLANET CIRCUS	129751
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	18/04/16		3440.86	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	129751 128600
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		11/04/16		999.84	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		19/04/16		728	REVENUE VIRRGO CORPORATE LTD	120158
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	11/04/16	404107	2211.53	REVENUE NAVIGO	104262
	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	11/04/16	404108	1813.5	REVENUE NAVIGO	104262
	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	19/04/16		2000	REVENUE DATAPLAN PAYROLL LIMITED	112647
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		19/04/16		2000	REVENUE DATAPLAN PAYROLL LIMITED	112647
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		18/04/16		2000	REVENUE GRAVITY RED LTD	122793
	http://statistics.data.gov.uk/id/local-authontw00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private		18/04/16 07/04/16		2000	REVENUE GRAVITY RED LTD REVENUE GRAVITY RED LTD	122793
	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 PH101	18/04/16		2000	REVENUE GRAVITY RED LTD REVENUE GRAVS HEATING LTD	122793 128179
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		11/04/16		11603.99	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
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 Proy - Private		11/04/16		-91	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
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		12/04/16		2693	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
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	12/04/16	404182	5800	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	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	26/04/16	406450	-60	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		27/04/16		11655.55	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		25/04/16		1389	REVENUE MARINER GROUNDWORK	132919
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		11/04/16		1500	REVENUE CAPACITY BUILDINGS LTD	109881
	http://statistics.data.gov.uk/id/local-authontw00FC)	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		29/04/16 07/04/16		8050	REVENUE HUMBER & WOLDS RURAL COMM COUN REVENUE YOUR PRINT PARTNER	101169 133188
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party		26/04/16		241693.42	REVENUE YOUNGS SEAFOOD LTD	133188
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party		05/04/16		241053.42	REVENUE OLD CLEE BAKERY LIMITED	129963
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		04/04/16		17621.49	REVENUE AIRCO REFRIDGERATION & AIR CONDITIONING LTD	129963
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		14/04/16		1400	REVENUE PEARSON ELECTRICAL LTD	131586
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		04/04/16		304.9	REVENUE ROSINDALE & SONS LTD	131442
	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	28/04/16	407415	728.19	REVENUE ROSINDALE & SONS LTD	131442
	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		27/04/16		3036.69	REVENUE GRP BUILDING SOLUTIONS LTD	127276
	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		04/04/16		13034.59	REVENUE MARTIN WILLIAMS (HULL) LTD	122299
	http://statistics.data.gov.uk/id/local-authority/00FC) 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		04/04/16		20172.97	REVENUE WELL ABLE LTD	113542
	http://statistics.data.gov.uk/id/local-authority/00FC) 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		05/04/16		1055.7	REVENUE OLD CLEE BAKERY LIMITED	129963
	http://statistics.data.gov.uk/id/local-authority/00FC) 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		11/04/16 28/04/16		10173.9	REVENUE FAST-FORM SYSTEMS LTD REVENUE TURNER & PRICE I TD	127598 100893
	http://statistics.data.gov.uk/id/local-authontw00FC)	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		28/04/16		14001.72	REVENUE TURNER & PRICE LTD REVENUE CENTRAL INSULATIONS LTD	100893
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		25/04/16		22852.11	REVENUE CENTRAL INSULATIONS LTD REVENUE BARRASS (HULL)	133211
	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	18/04/16		40708.67	REVENUE ASSOCIATED PLASTIC COMPONENTS LTD	133098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private		18/04/16		3850	REVENUE ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function		Computer S/Ware - Licences		26/04/16		2250	REVENUE BLUESTORM DESIGN & MARKETING LTD	125864
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Obc Holding Ac - To Be Cleared	LL125	25/04/16		3000	REVENUE HYMANS ROBERTSON LLP	107021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private		21/04/16		10000	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity		25/04/16		2100	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates		07/04/16		1224.96	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private		27/04/16		32234.31	REVENUE PBS CONSTRUCTION (NORTH EAST) LTD REVENUE PBS CONSTRUCTION (NORTH EAST) LTD	127459 127459
	http://statistics.data.gov.uk/id/local-authontw00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Drainage & Coastal Defence Highways Dso	Private Contractors DIo Holding	Third Party Prov - Private Depot Fuel Holding Account		27/04/16 07/04/16		72890 -5562.54	REVENUE PBS CONSTRUCTION (NORTH EAST) LTD REVENUE CERTAS ENERGY	127459 124794
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account		07/04/16		-5562.54 14863.43	REVENUE CERTAS ENERGY REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account		07/04/16		14863.43	REVENUE CERTAS ENERGY REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account		21/04/16		14896.45	REVENUE CERTAS ENERGY REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account	LM101	14/04/16		14694.23	REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account		26/04/16		871.5	REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance		19/04/16		377.5	REVENUE MAIN STREET SIGNS LTD	105041
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance		19/04/16		488	REVENUE MAIN STREET SIGNS LTD	105041
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance		29/04/16		543.25	REVENUE ANDY RYAN GROUNDWORKS	101558
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	14/04/16		2491.14	REVENUE COMPASS FM	104416
									405863	42500	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Private Sector Housing	Private Contractors	Third Party Prov - Private						
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 Economy & Growth Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101	21/04/16 18/04/16 18/04/16	405024	389.99	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328

		Service Area	Service Division				Expenses		Transaction		Capital /	
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/04/16		562.64	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private		18/04/16		1762.56	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	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	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Street Lighting-General Maint		18/04/16		14904.82	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity		05/04/16		2586.07	REVENUE NOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity		28/04/16		2762.43	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting		Street Lighting - Energy		28/04/16		7941.98	REVENUE NPOWER LIMITED	101414
	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	05/04/16	403104	452.74	REVENUE NPOWER LIMITED	101414
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	05/04/16	403105	7966.42	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint		18/04/16		12737.79	REVENUE J MCCANN & CO LTD	100841
	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	18/04/16		746.3	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private		18/04/16		2898.83	REVENUE J MCCANN & CO LTD	100841
	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	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Electrical Testing	GA107 GA110	18/04/16		416.94	REVENUE J MCCANN & CO LTD REVENUE NPOWER LIMITED	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy		05/04/16		1358.24 21773.4	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		28/04/16		21773.4 23825.95	REVENUE NPOWER LIMITED	101414
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		18/04/16		16378.56	REVENUE 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 Lighting	Rep Alterations Maint Building	Street Lighting-General Maint		18/04/16		751.63	REVENUE J MCCANN & CO I TD	100841
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	18/04/16	405290	952.63	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	18/04/16	405358	3219.3	REVENUE J MCCANN & CO LTD	100841
	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	18/04/16	405358	341.74	REVENUE J MCCANN & CO LTD	100841
	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	18/04/16	405358	1538.04	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/04/16		403.66	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares		05/04/16		REDACTED COMMERCIALLY SENSITIVE	REVENUE NORTHERN RAIL LIMITED	101610
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares		27/04/16		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE NORTHERN RAIL LIMITED REVENUE STAGECOACH SERVICES	101610
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies		07/04/16				101404
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Miscellaneous Expenses	Subsidies Other Expenses General		07/04/16		REDACTED COMMERCIALLY SENSITIVE 1313	REVENUE STAGECOACH SERVICES REVENUE COFFLY WORKPLACE LIMITED	101404
	http://statistics.data.gov.uk/id/local-authontwooPC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Miscellaneous Expenses Consultancy	Other Expenses General Consultancy		07/04/16		1313 10551.32	REVENUE COFELY WORKPLACE LIMITED REVENUE COFELY WORKPLACE LIMITED	123983 123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Equipment - Purchase		27/04/16		10551.32	REVENUE COFELY WORKPLACE LIMITED REVENUE E CIGARETTE OUTLET (UK) LTD	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138	14/04/16		18024.75	REVENUE PUBLIC HEALTH ENGLAND	120819
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy		25/04/16		1950	REVENUE UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council		Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy		25/04/16		9750	REVENUE UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
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	14/04/16		15833.33	REVENUE FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	14/04/16	404584	1418.18	REVENUE DR SINHA & DR G DE	108111
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	14/04/16	404180	1418.18	REVENUE PELHAM MEDICAL GROUP	104350
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments		14/04/16		278.57	REVENUE OASIS RECOVERY COMMUNITIES LIMITED	133555
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments		28/04/16		1418.18	REVENUE DR SINHA & DR G DE	108111
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments		26/04/16		1418.18	REVENUE PELHAM MEDICAL GROUP	104350
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments		27/04/16		2690.21	REVENUE BIRKWOOD MEDICAL CENTRE	120420
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	Drug / Alcohol Action Service	Private Contractors	Contract Payments		28/04/16		30408.54	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
		Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments		18/04/16		118583.33	REVENUE CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments		29/04/16		11080.2	REVENUE VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health	Other Agencies	Health Charges		29/04/16 28/04/16		507	REVENUE CITY HEALTH CARE PARTNERSHIP CIC REVENUE SOUTH TYNESIDE NHS FOUNDATION TRUST	110889 124834
	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 Other Agencies	Health Charges Other		28/04/16		262	REVENUE SOUTH TYNESIDE NHS FOUNDATION TRUST REVENUE DR K S KOONAR	124834 110808
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other		27/04/16		360	REVENUE DR KONDAR REVENUE DR HOPPER & PARTNERS	103900
North East Lincolnshire Council		Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other		27/04/16		400	REVENUE DR SINHA & DR G DE	103300
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other		27/04/16		400	REVENUE 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		29/04/16		520	REVENUE WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Child Health Commssioning	Miscellaneous Expenses	Medical Supplies And Services		21/04/16		1616.67	REVENUE EAST LEICESTERSHIRE & RUTLAND CCG	133489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	25/04/16	405428	18000	REVENUE UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Child Health Commssioning	Other Agencies	Further Ed Emp & Training	PJ130	18/04/16	405295	7500	REVENUE SELF-HARM UK	129718
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	05/04/16	403117	255.5	REVENUE HUNTINGDONSHIRE DISTRICT COUNCIL	127919
	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		18/04/16		310	REVENUE JACOBS CERTIFIED BAILIFFS	101788
	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		14/04/16		320	REVENUE JACOBS CERTIFIED BAILIFFS	101788
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing			14/04/16		1364.08	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	14/04/16		1764.54	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102 LF102	18/04/16		1711.85	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Communications And Computing			18/04/16		3939.34 2815	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD REVENUE VICTORIA SOLUTIONS (T/A VICTORIA FORMS)	101841 129023
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing Communications And Computing			21/04/16		2815	REVENUE VICTORIA SOLUTIONS (1/A VICTORIA FORMS) REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	129023
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions		25/04/16		2557.5	REVENUE HBINFO LTD	102019
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Government Grants	Grants		28/04/16		11713	REVENUE GY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing			18/04/16		374.64	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	18/04/16		487.29	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	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	18/04/16		1121.36	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	18/04/16		298.54	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	18/04/16		525.26	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing			18/04/16		1208.74	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing			21/04/16		2060	REVENUE VICTORIA SOLUTIONS (T/A VICTORIA FORMS)	129023
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing			28/04/16		2557.5	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Contributions To Provisions	Contributions - Communities		05/04/16		450	REVENUE JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Head Commission & Info Systems Head Commission & Info Systems	Contributions To Provisions Direct Employee Expenses	Contributions - Communities Agency Staff		11/04/16 25/04/16		44550 4500	REVENUE JOINT SERVICES MAJOR EVENTS TEAM N E LINCS REVENUE MECOS LTD	109747 128199
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery		Direct Employee Expenses Consultancy	Agency Staff Consultancy	EA105 PL101	25/04/16		4500	REVENUE MECOS LTD REVENUE ADVANCED BUSINESS SOLUTIONS	128199
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service	Consultancy Communications And Computing	Telephones		19/04/16		975	REVENUE ADVANCED BUSINESS SOLUTIONS REVENUE VIRGIN MEDIA	101614
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing			26/04/16		4156.2	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing			19/04/16		-176.3	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones		07/04/16		-176.3 4463.36	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing			25/04/16		4463.35	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones		07/04/16		319.6	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Computing			07/04/16		-2936.48	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	25/04/16	406232	853.66	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service		Telephones		25/04/16		319.6	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council						Telephones	LF112	19/04/16	405555	439.26	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	relephones						
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	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones	LF112	19/04/16		6671.47	REVENUE VIRGIN MEDIA	107612
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) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	19/04/16 19/04/16	405553	6671.47 6684.1	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612 107612
North East Lincolnshire Council 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	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones Telephones Telephones	LF112 LF112 LF112	19/04/16	405553 403001	6671.47	REVENUE VIRGIN MEDIA	107612

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authoritw00FC)	Catergorisation Chief Executive	Catergorisation Ad Joint Delivery	I.T Shared Service	Communications And Computing		Code LF106	18/04/16	Number	1450	Revenue	LOCAL GOVERNMENT IMPROVEMENT &	106838
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	07/04/16		250		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	25/04/16		250		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/04/16		-1537.4		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	25/04/16		397.2		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/d/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF105 LF105	07/04/16		198.6 -3037.93		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	19/04/16		-3037.93		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	11/04/16		692.6		VIRGIN MEDIA	107612
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	11/04/16		705.93		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	28/04/16		705.93		VIRGIN MEDIA	107612
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	I.T Shared Service	Communications And Computing		LF105	19/04/16 21/04/16		1872		PRIME LIGHT ELECTRICAL LTD ASSURED FIRE & SECURITY	128586
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF105 LF105	21/04/16		995		ASSURED FIRE & SECURITY ASSURED FIRE & SECURITY	102014
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	27/04/16		432		SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	27/04/16		864		SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	14/04/16		73558.7		NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	29/04/16		6995.24 87403.29		NTA MONITOR LTD	103458
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service	Communications And Computing Communications And Computing		LF102	12/04/16 12/04/16		8/403.29		CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	12/04/16		12378		CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	07/04/16		2860.58		ADVANCED BUSINESS SOLUTIONS	101614
		Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	07/04/16		27472.51		ADVANCED BUSINESS SOLUTIONS	101614
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	07/04/16		3548.53		ADVANCED BUSINESS SOLUTIONS	101614
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	I.T Shared Service	Communications And Computing		LF102	07/04/16		10073.26		ADVANCED BUSINESS SOLUTIONS	101614
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF102 LF102	05/04/16		4399 18429.2		JCAD APPLICATIONS DEVELOPMENT LTD CAPITA BUSINESS SERVICES LTD	106178 102314
		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/16		18429.2		ICE TECH UK	102314 121107
	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 GA102	28/04/16		343.03		COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	18/04/16	405449	435539		LINCS INSPIRE LIMITED	129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	27/04/16		507408		LINCS INSPIRE LIMITED	129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	27/04/16		507408		LINCS INSPIRE LIMITED	129063
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	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	25/04/16		2919.58		LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Director And Support Human Resources	Miscellaneous Expenses Indirect Employee Expenses	Other Expenses General Disclosure Checks	LL119 EB124	25/04/16 21/04/16		2923.97 6781		WELLBEING SOLUTIONS MANAGEMENT	132439 119180
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Rents	Room Hire	GC103	28/04/16		627.5		CENTRE4 LIMITED	126893
North 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	21/04/16		6960		THE BEECH CENTRE	128323
		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/04/16		1050		MRS S BARNSLEY	101143
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/04/16		495		MRS S BARNSLEY	101143
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/04/16		730		DAVID QUINN	127078
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/04/16		900		MR MICHAEL A CHARLES	108653
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	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/04/16		900		MR MICHAEL A CHARLES	108653
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	11/04/16 21/04/16		1285		BPP PROFESSIONAL EDUCATION REDACTED PERSONAL INFORMATION	124018 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16		1322.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16		1322.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/04/16	403419	820	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/04/16		300		WOMENS AID	100326
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16		510		UNIVERSITY OF LINCOLN	101299
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	14/04/16		270		FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071 105501
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122 EB122	25/04/16		275		PHOENIX HEALTH & SAFETY	105501
North 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	05/04/16		300		OCCUPATIONAL HEALTH SERVICES LTD	112584
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/04/16	402803	563.42	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/04/16		8400		DR M R EAST	109880
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	19/04/16		344.56		N LINCS & GOOLE HOSPITALS NHS	111074
	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	Human Resources Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112 EB112	19/04/16		366		EA BROADBURN DISPENSING CHEMIST	101135
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Staff Advertising	EB112 EB113	29/04/16 28/04/16		2500		PENNA COMMUNICATIONS	104574 102320
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/16		550		WILKIN CHAPMAN LLP	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/16		250		THOMPSONS SOLICITORS	101854
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	05/04/16		12600		JGP RESOURCING LIMITED	109278
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing		LF102	05/04/16		1400		PHASE 3 CONSULTING LTD	129793
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	19/04/16		250		MORRISH SOLICITORS LLP	133577
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103 LB103	25/04/16 25/04/16		-668 143208.2		CYGNET CATERING CYGNET CATERING	108880
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive Central Commissioning & Delive	Catering	Purchase School Meals Purchase School Meals	LB103 LB103	25/04/16		143208.2 29559.6		CYGNET CATERING CYGNET CATERING	108880
		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	25/04/16		29559.6 5536.06		MATRIX SCM LTD	108117
North 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	05/04/16		8443.76		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	05/04/16		13686.36	REVENUE	MATRIX SCM LTD	108117
		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	05/04/16		8528.27		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	28/04/16		12070.1		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing Communications And Marketing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	14/04/16		257 512.55		DIGITAL ID WATKISS AUTOMATION SALES LTD	112896 101807
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing	Equip / Fumiture / Materials	Equipment - Purchase	LA101	14/04/16		512.55		GETTY IMAGES INTERNATIONAL	101807
		Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/04/16		894		ANTALIS LTD	124930
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/04/16		272.97		XEROX (UK) LIMITED	100953
		Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/04/16		6045.82		XEROX (UK) LIMITED	100953
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	14/04/16		853		GSB PRINT & DESIGN LTD	101553
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	21/04/16		475		SYSTEMATIC PRINT MANAGEMENT LTD	101147
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	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/04/16		905		GSB PRINT & DESIGN LTD	101553
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing Communications And Marketing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/04/16		670 2130		AR PRINTING LTD SYSTEMATIC PRINT MANAGEMENT LTD	100596
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/04/16		2130 826.54		TOTAL SIGNS AND GRAPHICS LTD	101147 104775
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	14/04/16		485	REVENUE	CALM ATTIRE LTD	102616
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	14/04/16		2116		ALPHA CARD COMPACT MEDIA LTD	130094
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	21/04/16		445	REVENUE	AR PRINTING LTD	100596
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	18/04/16		250		J MCCANN & CO LTD	100841
			Ad Joint Delivery	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts			404124	250	REVENUE	J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery		Direct Employee Expenses	Agency Staff	GA114 EA105	07/04/16		3152.5		WALTON MEDIA LTD	126989

Body Name	Body	Service Area Catergorisation	Service Division Cateroprisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	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	Communications And Marketing	Direct Employee Expenses	Agency Staff		21/04/16	405357	3040		WALTON MEDIA LTD	126989
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery		18/04/16		3922		ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	109832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv		Computer S/Ware - Purchases		14/04/16		690.48		DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General		29/04/16		3257.2		STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Furniture - Purchase		27/04/16		349.65		COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale		25/04/16		865.19		NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	14/04/16	404106	464.51	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/04/16	403935	3742.55	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/04/16	403941	1398.25	REVENU	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/04/16	403939	260.4	REVENU	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	12/04/16	403933	250	REVENU	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	18/04/16	405082	2498.05	REVENU	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	27/04/16	406411	464.51	REVENU	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	27/04/16	406412	464.51	REVENU	G4S CASH SERVICES (UK) LIMITED	100952
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	05/04/16	402877	3512.94	REVENU	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/04/16	403571	3340.16	REVENU	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	21/04/16	405855	2837.97	REVENU	ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/04/16	406228	1263.22	REVENU	ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage		11/04/16	403572	320.5	REVENU	ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	29/04/16	406712	2293.14	REVENU	ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/04/16	405447	299.92		ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs		07/04/16		304.13		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs		07/04/16		365.54		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/04/16	403690	264.17		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Public Transport	Public Transport - Members		26/04/16		-82.9		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Public Transport	Public Transport - Members		26/04/16		-82.9		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Registrars & Civic Services	Direct Transport Costs	Vehicles - Running Costs		07/04/16		425.6		APEX CARS	102226
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Licences		07/04/16		261.02	REVENU		109492
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Grants And Subscriptions	Subscriptions	LJ101	19/04/16		2186.25		CIPFA BUSINESS LIMITED	102338
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Grants And Subscriptions	Subscriptions		28/04/16		1000		TAMESIDE MBC	101207
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Indirect Employee Expenses	Staff Training		14/04/16		1075		THE COMMISSION FOR LOCAL ADMINISTRATION	108511
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Private Contractors	Third Party Prov - Private		18/04/16		50000		GY/CLEE & DIST CITIZENS	101013
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Communications And Computing			29/04/16		28083		PRINT IMAGE FACILITIES LLP	125574
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Other Expenses General		11/04/16		2150		SHAW & SONS LTD	100561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Legal Fees - General		27/04/16		350		CORONERS SOCIETY OF ENGLAND & WALES	130149
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General		27/04/16		877.35		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges		14/04/16		3382		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges		28/04/16		1210		SHEFFIELD CHILDREN'S NHS TRUST	100955
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		05/04/16		996.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		05/04/16		659		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		968		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		484		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		976.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	18/04/16		387.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		12/04/16		597.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		803		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		290.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		403.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		825.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		706.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		1682.53		A LUCK ASSOCIATES	133492
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		14/04/16		1639.18		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		290.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		521.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		25/04/16		290.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		321.94		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		677.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		290.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		1276.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		27/04/16		1430.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems		28/04/16		271.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
		Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy		14/04/16		6990		MINIMATT FILMS PRODUCTION HOUSE	133513
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy		21/04/16		11650		SLR CONSULTING LTD	129190
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 Law	Legal Services	Grants And Subscriptions	Subscriptions		12/04/16		3634		LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
		Chief Executive	Ad Law	Legal Services	Public Transport	Public Transport - Serv User		26/04/16		-94		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		21/04/16		2538		DR DAVID ROBINSON	123156
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/04/16		350		WILBERFORCE CHAMBERS	122641
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		18/04/16		544.18		LIZ HALL LTD	120213
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		1255		MR DARREN HOWE QC	130272
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		18/04/16		312.25		PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		14/04/16		405		DR DAVID ROBINSON	123156
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/04/16		1512.5		JOHN BARKERS SOLICITORS	100928
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		18/04/16		571.5		BG SOLICITORS LLP	100514
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		263.64		J L HARPHAM LTD	112780
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		504.25		CARTER BROWN THE EXPERT SERVICE	106320
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		425		MR MARK WATTERSON	109973
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		439.25		LEXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		285		J L HARPHAM LTD	112780
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		610.5		J L HARPHAM LTD	112780
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		11/04/16		357.75		CARTER BROWN THE EXPERT SERVICE	106320
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		12/04/16		400		BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		26/04/16		2292.5		WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		18/04/16		510		MR MARK WATTERSON	109973
	http://statistics.dots.gov.uk/id/local.outhority/00EC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		25/04/16		1255.5		J L HARPHAM LTD	112780
North East Lincolnshire Council					Miscellaneous Expenses	Legal Fees - General	LL103	18/04/16	405550	648	REVENU	DR K E HALLIDAY	126980
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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) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive					LL103	21/04/16	405823	595	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council 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) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103		405823		REVENUE		
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	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	21/04/16	405823 405816	595	REVENU	MISS NAOMI MADDERSON	103810

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Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier I
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Early Intervention	Integrated Youth Services	Communications And Computing	Telephones	Code LF112	07/04/16	Number	1861	Revenue	E LINCS RADIO LTD	124410
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	14/04/16		2462.07		E GREENHEART	103114
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	19/04/16		3989		E GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	14/04/16		450		E SAFEGUARDING CHILDREN TRAINING &	133494
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Rent	GC101	14/04/16	404603	1800	REVENU	E SHALOM YOUTH PROJECT	103924
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	14/04/16		1284.64		E CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/04/16		3000		E AR PRINTING LTD	100596
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/04/16		-101.5		E LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services		Printing And Stationery	LD103	14/04/16		-6.33		E LYRECO UK LIMITED	101120
orth East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103	21/04/16		2275		E MA COUNSELLING	133564
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services Integrated Youth Services	Voluntary Associations	Contributions - Other Third Pp - Third Sector	LK103 PF101	14/04/16		490		E GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	133564
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101 PF101	14/04/16		330		E GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services		Staff Training	EB122	21/04/16		999		E RGG ASSOCIATES	103388
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector		12/04/16		1561.85		E VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health		Equipment - Purchase	LA101	14/04/16		390		E LABCOLD LIMITED	109507
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Telephones	LF112	21/04/16	405602	13521.9	REVENU	E VIRGIN MEDIA	107612
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	19/04/16	405514	412	REVENU	E COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/04/16	404361	263.3	REVENU	E TWOFOLD MAILING LTD	105163
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rents	Room Hire	GC103	12/04/16	403908	288	REVENU	E CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	14/04/16		2669		E NHS YORKSHIRE & THE HUMBER CS	129360
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	27/04/16		2420		E G-MAP SERVICES	109932
	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	28/04/16		400		E HAITHS HEATING LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	07/04/16		2108.12		E NPOWER LIMITED	101414
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Refuse Collection	GH104	28/04/16		426.66		E BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rents	Service Charge	GC102	12/04/16		5061		E STRAND PRIMARY ACADEMY	111862
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	14/04/16		524		E FIRST STEPS GRIMSBY LIMITED	101411
	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	Grounds Maintenance Costs Private Contractors	Grounds Maintenance	GJ101 PH101	07/04/16		285 8749		E STEVE AUSTWICK GARDEN SERVICES E N LINCS & GOOLE HOSPITALS NHS	109384 111074
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive				Third Party Prov - Private Other	PH101 PJ121	18/04/16 18/04/16		8749 986		E N LINCS & GOOLE HOSPITALS NHS E N LINCS & GOOLE HOSPITALS NHS	111074 111074
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Other Agencies	Other Other	PJ121 PJ121	18/04/16		986 7904		E N LINCS & GOOLE HOSPITALS NHS E N LINCS & GOOLE HOSPITALS NHS	111074
East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Other Agencies Other Agencies	Other	PJ121 PJ121	18/04/16		7904		E N LINCS & GOOLE HOSPITALS NHS E N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Other Agencies Other Agencies	Other	PJ121 PJ121	18/04/16		986 8194		E N LINCS & GOOLE HOSPITALS NHS E N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs		Other	PJ121 PJ121	18/04/16		7863		E N LINCS & GOOLE HOSPITALS NHS E N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	14/04/16		290.14		E MACAULAY PRIMARY ACADEMY	112680
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Refuse Collection	GH104	18/04/16		405.6		E BIFFA WASTE SERVICES LTD	100515
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	14/04/16		640		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	07/04/16		302.79		E BRITISH GAS TRADING LTD	101507
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	25/04/16		358.45		E BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/04/16		449.01		E WILLOWS PRIMARY ACADEMY	120478
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	14/04/16		732.1		E FUTURE CLEANING SERVICES LTD	102557
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/04/16	403787	388.71	REVENU	E YARBOROUGH ACADEMY	112852
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 - Fixtures And Fitt	GA104	07/04/16		691.85		E KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	05/04/16	402862	1179.73		E REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/04/16	406025	386.86	REVENU	E SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/04/16	403909	253.4		E AQUAID (SOUTH YORKSHIRE)	101842
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16		900		E FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	07/04/16		330		E FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Furniture - Purchase	LA105	05/04/16		1090		E ROWLANDS UPHOLSTERY LTD	126504
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	19/04/16		414.71		E DOLLYWOOD FOUNDATION OF THE UK	129658
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	07/04/16		2000		E TESCO STORES LIMITED	102576
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	18/04/16 14/04/16		270		E THE OSBORN	126158
	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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/16		259.04 453.32		E PRE-SCHOOL LEARNING ALLIANCE E PRE-SCHOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104 PJ104	14/04/16		453.32 259.04		E PRE-SCHOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Child Care Payments	P.1104	14/04/16		388.56		E PRE-SCHOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/04/16		388.56		E PRE-SCHOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104 PJ104	14/04/16		453.32		E PRE-SCHOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104 PJ104	14/04/16		453.32 259.04		E PRE-SCHOOL LEARNING ALLIANCE	107441
ast 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	18/04/16		235.04 284.92		E PRE-SCHOOL LEARNING ALLIANCE	107441
ast 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	07/04/16		280		E FOR UNDER FIVES (QUEENSWAY)	102496
ast 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	14/04/16		476		E FOR UNDER FIVES (QUEENSWAY)	102496
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	12/04/16	403800	1000	REVENU	E TESCO STORES LIMITED	102576
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Equipment - Purchase	LA101	26/04/16		265.38		E ARGOS BUSINESS SOLUTIONS	101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	11/04/16	403724	330		E COOPERS TOURS (LINCS) LTD	111878
	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	28/04/16		617.75		E LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	07/04/16		719.63		E NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Grants And Subscriptions	Subscriptions	LJ101	21/04/16		1581		E ASSESSMENT SERVICES LTD	104888
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/04/16		5280		E MRS SONIA SMITH	132584
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Grants And Subscriptions	Subscriptions	LJ101	21/04/16		1581		E ASSESSMENT SERVICES LTD	104888
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	14/04/16		942.96		E CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Fumiture / Materials	Vending Machines	LA115	19/04/16		-6.02		E PELICAN ROUGE COFFEE SOLUTIONS LIMITED	130360
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services	Communications And Computing Miscellaneous Expenses		LF103 LL114	07/04/16		2562.5 550		E CARE PLUS GROUP E FEDERATION FOR INDUSTRY SECTOR SKILLS	106467
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Other Agencies	Activities - Service Users Childminders/Nurseries/Playarp	LL114 PJ127	04/04/16		550		E FEDERATION FOR INDUSTRY SECTOR SKILLS E CENTRE4 LIMITED	121731 126893
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies Private Contractors	Third Party Prov - Private	PJ127 PH101	25/04/16		425		E CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors Rents	Rent	GC101	25/04/16		8000		E CENTRE4 LIMITED E CARE PLUS GROUP	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	GC101 PJ139	28/04/16		1539.96		E ANDREA CULLUM - LITTLE GEMS	106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nurserv Educ Fund - Standard	PJ139 PJ139	04/04/16		1539.96 1430.33		E ANDREA CULLUM - LITTLE GEMS E ALISON'S CHILDMINDING SERVICES	127347 119740
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		1430.33 2448.23		E ALISON'S CHILDMINDING SERVICES	119740
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 P.I139	04/04/16		2448.23		E AMANDA PHILLIPS CHILDMINDING	124241 119739
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		33697.59		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		13939.09		E BURSAR PLAYGROUP	111550
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		31962.83		E BUTTERFLIES DAY NURSERY	101694
ast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		65291.51		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		32986.01		E THE CHILDRENS HOUSE	101141
ast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		2361.06		E CATHERINE WALLACE	103189
ant Lincolophiro Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		9695.79	REVENU	E HUMBERSTON DAY NURSERY	102006
	http://statistics.data.gov.uk/id/local-authority/00FC)					Nursery Educ Fund - Standard			403093	1430.33		E EMMA BRYAN	133307

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	Code PJ139	04/04/16	Number 403091	854.07	REVENU	E EMMA WINFARRAH	131930
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		20455.61		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		22031.1		E FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403079	715.16	REVENU	E FIRST STEPS WITH SURE START	126658
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		37528.99		E FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		6873.75		E SARAH SHOTBOLT	101742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403075	1504.91		E HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		17862.26		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		15465.11		E HAVEN METHODIST PRE-SCHOOL	102286
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		17899.49		E HEALING VILLAGE NURSERY	101096
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		865.65		E HELEN CROOKS	101529
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		21284.53		E CLEETHORPES CHILDCARE	101591
		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		15483.88		E HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		21285.3		E HUMBERSTON PRE SCHOOL	114491
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		27025.09		E IMMINGHAM DAY CARE	122312
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		9883.58 2463.19		E IMMINGHAM DAY NURSERY E JACQUELINE BRACEY	100998 101200
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		2463.19		E JACQUELINE BRACEY E JANET GOODWIN (CHILDMINDING)	101200
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		501.64		E JODY'S - TOTS TO TEENS	112488
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		26851.59		E JUDY CLARK PLAYGROUP	100939
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		802.62		E KAREN HUDSON	102103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		501.64		E KATIE MANDERS	127351
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		10802.03		E LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		10932.23		E LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		10332.23		E LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard Nurserv Educ Fund - Standard	PJ139 PJ139	04/04/16		44369.81		E GRIMSBY INSTITUTE FOR FHE	101649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		1504.91		E LITTLE TWINKLES	122217
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		61410.07		E LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		31984.88		E LITTLE BLOSSOMS DAY NURSERY	111058
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		501.64		E LITTLE FLYERS CHILDMINDING	124171
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		17590.76	REVENU	E CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403059	18245.9	REVENU	E NEW WALTHAM ACADEMY	108556
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		2935.24		E NICKY'S CHILDMINDING	119901
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		13465.18		E ONLY ABOUT KIDS	128121
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		20753.7	REVENU	E ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403090	13152.02		E CHILD DYNAMIX	129274
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403042	21200.01	REVENU	E PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403041	33303.76	REVENU	E PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		30628.58		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		19912.91		E READY TEDDY GO	100973
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16	403083	1504.91	REVENU	E SARAH FARROW-BROWNE	127842
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		9520.88		E SARAH'S CHILDMINDING	128578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		715.16		E SHARON HALL	111029
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		29696.94		E CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		19563.95		E FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		14946.68		E ST CHRISTOPHERS PRE SCHOOL	121589
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		24436.23		E ST JAMES SCHOOL	100940
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 Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		16620.44		E ST MARGARETS PRE-SCHOOL	101724
	http://statistics.data.gov.uk/id/local-authonty/UUFC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		40954.61		E ST PETERS CHILDREN CENTRE	101322
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		18627.86		E THE AVENUE PLAYGROUP	103168
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		1216.8		E TRACEY AISTHORPE	122213
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		1276.2		E TRACEY RICHARDS	101325
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		61035.72		E WALTHAM LEAS PRE-SCHOOL	101514
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	04/04/16		27719.06		E WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		8954.89		E WENDOVER PRE-SCHOOL	101250
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		45182.14		E WIZ KIDZ	101330
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	11/04/16		45162.14		E WIZ KIDZ E WIZ KIDZ NURSERY	102424
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/04/16		1387.8		E HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/04/16		925.2		E ORMISTON SOUTH PARADE DAYCARE NURSERY	133666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		359.42		E ELLISTON PRIMARY SCHOOL	126466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/04/16		670.5		E CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/04/16		366.75		E STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	11/04/16	404190	925.2	REVENU	E LISLE MARSDEN CHILDCARE LIMITED	110493
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/04/16		925.2		E LISLE MARSDEN CHILDCARE LIMITED	110493
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405817	258.4	REVENU	E REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	01/04/16		-46	REVENU	E HER MAJESTY'S PASSPORT OFFICE	128231
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	01/04/16		-46		E HER MAJESTY'S PASSPORT OFFICE	128231
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	27/04/16		336		E JACQUELINE BRACEY	101200
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	28/04/16		315		E GRIMSBY CENTRAL HALL TRUST	100882
	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	21/04/16		1037.8		E SIMUL LTD	122141
	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	28/04/16		250		E SIMUL LTD	122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	29/04/16		41442.23		E IMPOWER CONSULTING LIMITED	133446
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	18/04/16		290.07		E E-ON (GAS)	101983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/04/16		400		E THE ROWAN MANAGED ACCOUNT	127025
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/04/16		1600		E THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/04/16		3840		E THE ROWAN ORGANISATION	105925
		Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/04/16		4056		E THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	18/04/16		1933.55		E VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	18/04/16		350		E CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	18/04/16		4444.45		E TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	25/04/16		12087.5		E THE RESTORATIVE FOUNDATION E CENTRE4 LIMITED	131005
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Catering Contributions To Provisions	Catering Costs Contributions - Other	LB102 LK103	29/04/16 14/04/16		420.5 650.11		E CENTRE4 LIMITED E SIMUL LTD	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103 LK103	14/04/16		4362.5		E SIMUL LTD E VSC PLUS LTD	122141 127816
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103 LK103	25/04/16		4362.5 4516.5		E ROS GARROD-MASON	127816
North East Lincolnshire Council		Dopaty Grier Executive			Private Contractors		PH101		405439	4516.5		E YORK CONSULTING	131585
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention										
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 Childrens Services	Childrens Social Care Innov School Access Governor Student		Third Party Prov - Private Vehicles - Contract Hire				2025			130777
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Childrens Services Ad Childrens Services	Childrens Social Care Innov School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Third Party Prov - Private Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	27/04/16	406427		REVENU	E AMVALE MEDICAL TRANSPORT LTD E REVELLS TAXIS (ED/SOC SERV)	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	Code JC101	14/04/16	Number 404322	1200	Revenue REVENI	JE THE BUS RUN	101522
	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	25/04/16		518		JE LINKS TAXIS	100546
	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	14/04/16	404838	787.5	REVEN	JE LINKS TAXIS	100546
	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	18/04/16		972		JE COXONS CARS LIMITED	100578
	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	25/04/16		1087.5		JE LINKS TAXIS	100546
	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	14/04/16		656		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	14/04/16		580		JE LINKS TAXIS	100546
	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	14/04/16		1462		JE AA RADIO CARS LTD JE AA RADIO CARS LTD	101222
	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	14/04/16		829.6		JE LINKS TAXIS	101222
	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	14/04/16		578			100546
North East Lincoloshire 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	14/04/16		1029		JE LINKS TAXIS	100546
	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	14/04/16		705		JE LINKS TAXIS	100546
	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	14/04/16		103		JE 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	14/04/16		784.8		JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
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	14/04/16		885		JE 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	14/04/16		349.74	REVEN	JE 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	14/04/16	404940	261	REVEN	JE AA RADIO CARS LTD	101222
	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	14/04/16	404936	1003	REVEN	JE AA RADIO CARS LTD	101222
	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	14/04/16	404873	629	REVEN	JE LINKS TAXIS	100546
	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	04/04/16		891		JE COXONS CARS LIMITED	100578
	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	14/04/16		856.5		JE COXONS CARS LIMITED	100578
	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	18/04/16		936		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	14/04/16		297.5		JE COXONS CARS LIMITED	100578
	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	25/04/16		500		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	14/04/16		540		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	25/04/16		630		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/UUFC) 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	14/04/16		900		JE LINKS TAXIS JE LINKS TAXIS	100546
	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	14/04/16		576		JE LINKS TAXIS JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive					JC101	11/04/16		1260		JE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
	http://statistics.data.gov.uk/id/local-authonty/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	12/04/16		1260		JE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16		405		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	14/04/16		405		JE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	18/04/16		1538.6		JE STAGECOACH SERVICES	101404
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	27/04/16		2142		JE AMVALE MEDICAL TRANSPORT LTD	130777
	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	26/04/16		2106		JE AMVALE MEDICAL TRANSPORT LTD	130777
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	12/04/16		513		JE FISHERS OF GRIMSBY	111965
	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	21/04/16	406037	992	REVENU	JE NORTH LINCOLNSHIRECOUNCIL (CTAEO)	132535
	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	14/04/16	404857	396		JE COXONS CARS LIMITED	100578
	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	04/04/16	403161	384	REVEN	JE COXONS CARS LIMITED	100578
	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	14/04/16		420		JE COXONS CARS LIMITED	100578
	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	25/04/16		936		JE LINKS TAXIS	100546
	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	12/04/16		956.25		JE GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	14/04/16		3380.4		JE MILLMAN COACHES	100700
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	25/04/16		2970		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	25/04/16		3150		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	25/04/16		2970		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 PH104	25/04/16		3150		JE AMVALE LIMITED JE STAGECOACH SERVICES	101030
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	14/04/16		2130		JE STAGECOACH SERVICES JE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/04/16		2160		JE GRIMSBY MINIBUSES LTD	101404 121524
	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	14/04/16		2100		JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	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	21/04/16		999		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	14/04/16		1195.5		JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	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	04/04/16		1184		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	18/04/16		1332		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	18/04/16	405379	728	REVEN	JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	25/04/16	406298	402.5	REVENU	JE LINKS TAXIS	100546
	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	25/04/16		975		JE LINKS TAXIS	100546
	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	25/04/16		672		JE LINKS TAXIS	100546
	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	14/04/16		2988		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	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	12/04/16		820		JE AMVALE LIMITED	101030
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16		820		JE AMVALE LIMITED	101030
	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	26/04/16		3564		JE AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	14/04/16		576		JE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	14/04/16		940.5		JE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/UUFC) 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 Vehicles - Contract Hire	JC101	14/04/16		595 576		JE COXONS CARS LIMITED	100578
	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	04/04/16		576	REVENU	JE COXONS CARS LIMITED JE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authonty/00FC)									648 378			100578
	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	14/04/16		378		JE COXONS CARS LIMITED JE REVELLS TAXIS (ED(SOC SERV)	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	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	26/04/16		445.44		JE REVELLS TAXIS (ED/SOC SERV) JE REVELLS TAXIS (ED/SOC SERV)	100559
	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	14/04/16		501.12		JE AA RADIO CARS LTD	101222
	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	25/04/16		832		JE 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	21/04/16		810		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	04/04/16		816		JE REVELLS TAXIS (ED/SOC SERV)	100559
	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	26/04/16		918		JE REVELLS TAXIS (ED/SOC SERV)	100559
	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	18/04/16		1381		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	18/04/16		954		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	25/04/16		756		JE LINKS TAXIS	100546
	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	25/04/16	406392	936	REVEN	JE LINKS TAXIS	100546
North East Lincolochiro 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	25/04/16		1296		JE LINKS TAXIS	100546
	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	14/04/16		1332		JE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16		770		JE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council							JC101	21/04/16	405378	962.5	REVEN	JE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council 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							
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)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	405373	1326	REVENU	JE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council 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) 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	18/04/16 18/04/16	405373 405376	1326 1362.5	REVENU	JE MINICABS CLEETHORPES (LINCS) LTD JE MINICABS CLEETHORPES (LINCS) LTD	102124 102124
North East Lincolnshire Council 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)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	405373 405376 404316	1326	REVENU REVENU REVENU	JE MINICABS CLEETHORPES (LINCS) LTD	102124

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	Code JC101	25/04/16	Number	720	Revenue	UE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/04/16		120		UE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	14/04/16		261		LE AA RADIO CARS I TD	102124
	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	14/04/16		961		UE LINKS TAXIS	100546
	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	14/04/16		899		UE 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	18/04/16		850		UE COUNTRY CABS	101999
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	27/04/16	406424	2142	REVEN	UE AMVALE MEDICAL TRANSPORT LTD	130777
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16		1800		UE HANSONS AIRPORT EXPRESS	111879
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	27/04/16	406422	2106	REVEN	UE AMVALE MEDICAL TRANSPORT LTD	130777
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	27/04/16	406426	2322	REVEN	UE AMVALE MEDICAL TRANSPORT LTD	130777
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	27/04/16		2610		UE AMVALE MEDICAL TRANSPORT LTD	130777
	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	27/04/16	406427	2025	REVEN	UE AMVALE MEDICAL TRANSPORT LTD	130777
	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	12/04/16	404303	2534.4	REVEN	UE GRIMSBY MINIBUSES LTD	121524
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	12/04/16	404302	2525.4	REVEN	UE GRIMSBY MINIBUSES LTD	121524
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	14/04/16	404313	325.62	REVEN	UE AA RADIO CARS LTD	101222
	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	14/04/16	404938	532	REVEN	UE AA RADIO CARS LTD	101222
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	04/04/16	403167	454.4	REVEN	UE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/04/16	406404	511.2	REVEN	UE REVELLS TAXIS (ED/SOC SERV)	100559
	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	04/04/16		751.5		UE REVELLS TAXIS (ED/SOC SERV)	100559
	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	27/04/16	406420	974.5	REVEN	UE REVELLS TAXIS (ED/SOC SERV)	100559
	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	25/04/16	406394	1276		UE LINKS TAXIS	100546
	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	25/04/16	406389	432	REVEN	UE LINKS TAXIS	100546
	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	25/04/16	406386	468	REVEN	UE LINKS TAXIS	100546
	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	14/04/16		396		UE LINKS TAXIS	100546
	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	14/04/16		612		UE LINKS TAXIS	100546
	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	14/04/16	404688	450	REVEN	UE LINKS TAXIS	100546
	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	14/04/16		781		UE LINKS TAXIS	100546
	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	14/04/16		576		UE LINKS TAXIS	100546
	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	25/04/16		504		UE LINKS TAXIS	100546
	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	12/04/16		500		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	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	14/04/16		1890		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	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	14/04/16		2106		UE LINKS TAXIS	100546
	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	14/04/16		1715		UE LINKS TAXIS	100546
	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	14/04/16	404871	990	REVEN	UE LINKS TAXIS	100546
	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	14/04/16		806		UE LINKS TAXIS	100546
	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	14/04/16		630		UE LINKS TAXIS	100546
	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	14/04/16		396		UE LINKS TAXIS	100546
	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	04/04/16		1440		UE REVELLS TAXIS (ED/SOC SERV)	100559
	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	28/04/16	406418	862.5		UE REVELLS TAXIS (ED/SOC SERV)	100559
	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	18/04/16		720		UE COXONS CARS LIMITED	100578
	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	14/04/16		2735		UE LINKS TAXIS	100546
	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	14/04/16		300		UE LINKS TAXIS	100546
	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	18/04/16		580		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	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	27/04/16		720		UE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/04/16		265		UE REVELLS TAXIS (ED/SOC SERV)	100559
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	18/04/16		283.5		UE GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	18/04/16		283.5		UE GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Grants And Subscriptions	Subscriptions	LJ101	11/04/16		1567.5		UE THE ASSOCIATION OF DIRECTORS OF CHILDREN'S	101800
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Consultancy	Consultancy	PL101	19/04/16		900		UE IPSEA	132913
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Consultancy	Consultancy	PL101	19/04/16				UE IPSEA	132913
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	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/04/16		2879.41		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/04/16		1328.58		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/04/16		12600		UE THE CAMBRIDGE PARK ACADEMY	107472
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	18/04/16		3992		UE IMAGINE.INCLUSION	129116
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	28/04/16		2041		UE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	07/04/16		3480		UE N LINCS & GOOLE HOSPITALS NHS	111074
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/04/16		3480		UE N LINCS & GOOLE HOSPITALS NHS	111074 106613
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	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	05/04/16	403434	56632	REVENU	E ORMISTON MARITIME ACADEMY	106066
Net Net International Processing Strategy Controls (Not Strategy Con	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	05/04/16	403456	7960	REVENU	E PHOENIX PARK ACADEMY	126685
MethodMeth	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	05/04/16	403439	2335	REVENU	E SCARTHO JUNIOR ACADEMY	108738
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NomE att Lincohnhe Coundi Ung/traditional state out/dologies alteriotytop Ad Chafters Services Pilosements Support Chafters Cha	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)							05/04/16	400752				REDACTED PERSONAL INFORMATION
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Nom East Licondnike Coundil My/Intellect data gov./kiddod=short/MOVES Deputy Chief Exocutive Ad Châtems Services Placement & Support Other Agencies Ohid Cane Pyments PJ04 OS/VF16 407/23 728 REVENUE FEBOACTED PERSONALI.NORMATION REDACTED PERSONALI.NORMATIO									05/04/16	400811	708			REDACTED PERSONAL INFORMATION
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				Ad Childrens Services		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104			662			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400822	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		629	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		983	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	05/04/16		366.86		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	05/04/16		1029		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	05/04/16		950		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		629		REDACTED 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	05/04/16		1324		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400948	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400958	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		642		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		629		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	Child Care Payments	PJ104 PJ104	05/04/16		642 642		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	P.I104	05/04/16		937		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16	402393	708	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		642		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		682		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 Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	12/04/16		1049		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		1003		REDACTED 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	12/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16	402424	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16	402425	616		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		642		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	12/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		1029		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		983		REDACTED 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	12/04/16	402470	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		708		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		629 983		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		1029		REDACTED 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	12/04/16	402560	1003	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		950		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		1324		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		321 642		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		642		REDACTED 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	12/04/16	402678	937	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404846	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support		Child Care Payments	PJ104	19/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		649		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16 19/04/16		642 642		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	19/04/16		366.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		937		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404621	584.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		708		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		642		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	19/04/16		682 1049		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		1049 682		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		649		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		1003		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		616		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		642		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	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		682 477.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Edux Encontainte Council		Deputy Uniel Executive	Au Unitatiens SelVices	πιασεπιεπι & Support	Outer Agencies	Grind Gare Payments	PJ104	19/04/16	NUNU/U	4/7.72	REVENUE	NEDAGTED PERSONAL INFORMATION	NEDAUTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404682	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404690	1029	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404692	708	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	19/04/16		983		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	19/04/16		708		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		662		REDACTED 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	19/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404734	629	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404740	983	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		662		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		1029		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	19/04/16		950		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		1324		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406045	1029	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		708		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		662 983		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	26/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		708		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406077	662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	26/04/16		662 1029		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		1029		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	26/04/16		950		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		629		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406171	1324	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406201	321	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		649		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		642 642		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	26/04/16		937		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		642		REDACTED 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	26/04/16		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	405979	708	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	26/04/16		321		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontwoor-cj		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	26/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		1049		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	PJ104	26/04/16		649		REDACTED 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	26/04/16		1003		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406007	983	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406010	1051.71	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		616		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	26/04/16		682 278		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	PJ104	05/04/16		444		REDACTED 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	05/04/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400793	298	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		386.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		252		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	05/04/16		404 285		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	05/04/16		285		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	PJ104 PJ104	05/04/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	05/04/16		404		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	05/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	05/04/16		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	401049	298	REVENU	REDACTED 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	12/04/16	402697	265	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16	402698	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16	402709	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		298	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		5451.42		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/04/16		318 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16	402523	285	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		252		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/04/16		252 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/04/16		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	12/04/16		457		REDACTED 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	12/04/16	402666	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		252		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		550		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		252 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	19/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404914	404	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		550		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16 19/04/16		278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		252 278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		530		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		496.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		567.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		431.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		318		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	Child Care Payments Child Care Payments	PJ104 P.I104	19/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	19/04/16		444 594		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16	404756	285	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/04/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		298 404		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	26/04/16		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406115	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406175	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		252		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		265		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		457		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	26/04/16		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		252		REDACTED 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	26/04/16	406281	550		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		265		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support		Child Care Payments	PJ104	26/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16 26/04/16		298 530		REDACTED PERSONAL INFORMATION 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	PJ104	26/04/16		749.57		REDACTED 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	26/04/16		558.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	406314	432	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16	405972	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		318		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	26/04/16		444 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	19/04/16		252		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	Contract Plus	PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		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	Contract Plus	PJ135	05/04/16	400761	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support		Contract Plus	PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	05/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		540		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		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	Contract Plus	PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
worth East Lincomshire Council	_mp2/statistics.data.gov.ukid/locar-aumonty/UUFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16	400734	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction An	nount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16	400822	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16	400852	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16	400856	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	05/04/16		315		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	Contract Plus	PJ135 PJ135	05/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	05/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		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	Contract Plus	PJ135	12/04/16	402395	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/04/16 12/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	P.I135	12/04/16		315		REDACTED 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	12/04/16	402459	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	12/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	12/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council			Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	19/04/16 19/04/16		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		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	Contract Plus	PJ135	19/04/16	404633	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		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	Contract Plus	PJ135	19/04/16	404710	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		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)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	19/04/16 19/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	19/04/16		315		REDACTED 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	26/04/16	406046	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	26/04/16 26/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		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	Contract Plus	PJ135	26/04/16	406172	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		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	PJ135 PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		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	Contract Plus	PJ135	26/04/16	406000	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		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	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	26/04/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/04/16 19/04/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	05/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	19/04/16		874		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	26/04/16	406229	318	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	26/04/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	26/04/16		318		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	Placement & Support	Other Agencies	Holiday	PJ108	26/04/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	19/04/16 19/04/16		318 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Holiday	PJ108 PJ108	19/04/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	12/04/16		318		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	Holiday	PJ108	19/04/16	404807	530	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	12/04/16		596		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	05/04/16		711.58		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	05/04/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Lass Encontained Council	mporotacio.uata.gov.uviuriocanausioiit@00FC)	Deputy Uniet Executive	Au Uniidrens Services	macement & Support	Other Agencies	Special Carer Payments	PJ128	05/04/16	400904	/11.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/04/16	402402	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/04/16	402423	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/04/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	19/04/16		711.58		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	Special Carer Payments Special Carer Payments	PJ128 PJ128	19/04/16 19/04/16		711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	26/04/16		508.27		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	26/04/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	26/04/16	405988	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	26/04/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16		367		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/04/16		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	19/04/16		367		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16	402683	283.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16	404916	283.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		283.6		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		264.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	05/04/16		283.6 408.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		368.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		388.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		388.9		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		408.9		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	12/04/16		264.92		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/04/16		283.6 368.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		790.63		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	Custodianship/Residency	PJ117	19/04/16	404932	388.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		408.9		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		264.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	19/04/16 19/04/16		283.6 368.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		368.9		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	Custodianship/Residency	PJ117	26/04/16	406151	250.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		388.9		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		408.9		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		264.92		REDACTED PERSONAL INFORMATION 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 Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	05/04/16		283.6 336.08		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		302.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		336.08		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	Custodianship/Residency	PJ117	12/04/16	402448	302.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		336.08		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		302.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	26/04/16		302.36 336.08		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	P.I117	05/04/16		408.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16	400884	263.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		342.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		434.9		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		408.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/04/16 12/04/16		263.6 342.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		434.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		342.9		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	Custodianship/Residency	PJ117	19/04/16	404891	434.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		408.9		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	26/04/16		408.9 263.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	26/04/16		263.6 434.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		1315.51		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		250.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/04/16		250.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	19/04/16		250.6 362.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		250.6		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		265		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	05/04/16		370.52		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	12/04/16		265 370.52		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/04/16		370.52		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	19/04/16		370.52		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16	406082	265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	26/04/16		370.52		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	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	29/04/16		1250		ADOPTION UK	101206
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	07/04/16		900 4148		REDACTED PERSONAL INFORMATION AFTER ADOPTION	REDACTED PERSONAL INFORMATION 131398
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16		4148		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16		9000		NORTH LINCOLNSHIRE COUNCIL	101186
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	27/04/16	406697	18000	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	Code PJ118	05/04/16 4	Number	309.6	Revenue	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	05/04/16 4		283.6		E REDACTED 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	05/04/16 4		203.0		E REDACTED 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	05/04/16 4		250.82		E REDACTED 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	05/04/16 4	400778	306.72	REVENU	E 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	Adoption Allowance	PJ118	05/04/16 4		263.6		E 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	Adoption Allowance	PJ118	05/04/16 4		278		E 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	Adoption Allowance	PJ118	05/04/16 4		283.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	05/04/16 4		289.6		E 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	Placement & Support Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	05/04/16 4		329 1579.5		E REDACTED PERSONAL INFORMATION E 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 Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/04/16 4		15/9.5 283.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/04/16 4		283.0		E 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	Adoption Allowance	PJ118	12/04/16 4		309.6		E REDACTED 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	12/04/16 4	402418	283.6	REVENU	E 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	Adoption Allowance	PJ118	12/04/16 4		270.6		E 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	Adoption Allowance	PJ118	12/04/16 4		250.82		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/04/16 4		306.72		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/04/16 4		263.6		E 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	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/04/16 4 12/04/16 4		278		E REDACTED PERSONAL INFORMATION E 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	Adoption Allowance	PJ118	19/04/16 4		329		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	19/04/16 4		283.6		E REDACTED 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	19/04/16 4	404629	289.6	REVENU	E 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	Adoption Allowance	PJ118	19/04/16 4	404641	309.6		E 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	Adoption Allowance	PJ118	19/04/16 4	404648	283.6	REVENU	E 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	Adoption Allowance	PJ118	19/04/16 4		270.6		E 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	Adoption Allowance	PJ118	19/04/16 4		250.82		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	19/04/16 4		306.72		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	19/04/16 4 19/04/16 4		263.6 278		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	26/04/16 4		2/8 306.72		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	26/04/16 4		263.6		E 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	Adoption Allowance	PJ118	26/04/16 4		278		E REDACTED 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	26/04/16 4		329		E 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	Adoption Allowance	PJ118	26/04/16 4	405976	283.6	REVENU	E 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	Adoption Allowance	PJ118	26/04/16 4	405985	289.6	REVENU	E 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	Adoption Allowance	PJ118	26/04/16 4		309.6		E 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	Adoption Allowance	PJ118	26/04/16 4		283.6		E 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	Adoption Allowance	PJ118	26/04/16 4		270.6		E 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	Adoption Allowance	PJ118	26/04/16 4		250.82		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	05/04/16 4		329 329		E REDACTED PERSONAL INFORMATION E 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 Other Agencies	Adoption Allowance	PJ118	19/04/16 4		329		E REDACTED 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	26/04/16 4		329		E REDACTED 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	05/04/16 4		435.69		E REDACTED 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	Setting Up	PJ111	05/04/16 4	401055	444		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	14/04/16 4		560.88	REVENU	E CORAMBAAF ADOPTION & FOSTERING ACADEMY	132908
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	18/04/16 4		340		E NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	21/04/16 4		750		E MS LIZ DONOGHUE	124626
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	Panel Expenses	PJ137 P.I137	14/04/16 4		375		E MRS THERESA GADD	131065
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Panel Expenses Panel Expenses	PJ137 PJ137	29/04/16 4		375		E MRS THERESA GADD E MS LIZ DONOGHUE	131065
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	29/04/16 4		375		E MRS THERESA GADD	131065
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	11/04/16 4		4886		E 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	11/04/16 4		3286		E 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	14/04/16 4	405004	-65.72	REVENU	E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/16 4		3220.28		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/16 4		3286		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/16 4		3255		E THE NATIONAL FOSTERING AGENCY	112225
	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	Private Contractors	Third Party Prov - Private	PH101	21/04/16 4		4075.39		E NCY TRUST	133450
	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 PH101	21/04/16 4		585.5 960		E COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16 4		1000		E BEELINE TAXIS E REVELLS TAXIS (ED/SOC SERV)	128002
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/04/16 4		3321.3		E FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	14/04/16 4		774 97		E 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	14/04/16 4	404939	442.84	REVENU	E FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	19/04/16 4	404966	720.72	REVENU	E FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16 4		4886		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16 4		3668.5		E NEXUS FOSTERING LTD	128418
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16 4		3385.2		E THE NATIONAL FOSTERING AGENCY	112225
	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	Private Contractors	Third Party Prov - Private	PH101	14/04/16 4		3405.66		E THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16 4		3250.66		E THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/04/16 4 14/04/16 4		3303.36 4379.99		E THE NATIONAL FOSTERING AGENCY E THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/04/16 4		4379.99		E THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16 4		500		E COXONS CARS LIMITED	12002
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		27/04/16 4		3188.57		E HILLCREST CARE LTD	120616
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/04/16 4		3286		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		27/04/16 4		-65.72		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/04/16 4		3286		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16 4		3220.28		E FOSTER CARE ASSOCIATES LIMITED	101455
	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	Private Contractors	Third Party Prov - Private	PH101	26/04/16 4		3220.28		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/04/16 4		3220.28		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/04/16 4		3286 2610.5		E FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16 4		2810.5		E 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	25/04/16 4		3921.5		E 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	25/04/16 4		3476.34		E TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
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		25/04/16 4		3372.18		E TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	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	Private Contractors	Third Party Prov - Private	PH101	25/04/16 4	106233	4379.99	REVENU	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	25/04/16 4		2985.85		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	25/04/16 4		3210.59		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	25/04/16 4	06236	3210.59	REVENU	FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16 4		5092.99		COMPASS FOSTERING NORTH LIMITED	128844
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16 4		3166.8		THE NATIONAL FOSTERING AGENCY	112225
	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	Private Contractors	Third Party Prov - Private		21/04/16 4		3103.32		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/UUFCj 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	PH101 PH101	21/04/16 4		3040.94		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/d/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		21/04/16 4		3090.24 4097.41		THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive				Third Party Prov - Private	LB101	21/04/16 4		4097.41 344.77		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Catering Private Contractors	Provisions Third Party Prov - Private		27/04/16 4		344.77		SUE RAWLINGS	119707
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16 4		500		SUE RAWLINGS	119707
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	21/04/16 4		452.03		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	14/04/16 4		500		PAUL CHAPMAN	121397
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	25/04/16 4		300		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	28/04/16 4	07218	611.88	REVENU	ANGLIAN WATER	100508
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	28/04/16 4	07004	255.64	REVENU	PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	27/04/16 4		4373.28		SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/04/16 4		375		ABACUS HEALTHCARE	104334
	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	18/04/16 4	105308	395		THERAPOSTURE LTD	103613
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	29/04/16 4		290.22		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	28/04/16 4		259.64		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	29/04/16 4		449.47		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	25/04/16 4		802.5		PETTY CASH	REDACTED
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	Rates	Rates	GD101	26/04/16 4		6371.7		NELC DEBT MANAGEMENT	127250
	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	Rates	Rates		21/04/16 4		5966.23		NELC DEBT MANAGEMENT	127250
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/04/16 4		10158.75		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	18/04/16 4 07/04/16 4		601.43 1280		REDACTED PERSONAL INFORMATION PORTLOCK PAINTING	REDACTED PERSONAL INFORMATION 101144
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Water Services	Third Party Prov - Private Water	PH101 GE101	07/04/16 4 21/04/16 4		1280 549.86		ANGLIAN WATER	101144 100508
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Proy - Private	GE101 PH101	12/04/16 4		549.86		R REDDINGTON	123893
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	14/04/16 4		532.4		DR VIRGINIA RYAN OF RYANS CHILDRENS	122693
	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	PH101 PH101	18/04/16 4		532.4		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16 4		280		MADELEINE ELIZABETH VERNAU	105774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16 4		280		MADELEINE ELIZABETH VERNAU	105774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16 4		1200		INTEGRATE FAMILIES	133573
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	28/04/16 4	07406	500	REVENU	MIKENDA PLANT THERAPY & CONSULTATION	133593
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	26/04/16 4		-62.4		CLICK TRAVEL	127476
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	26/04/16 4		-43.9		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safequarding	Public Transport	Public Transport - Serv User	JD102	26/04/16 4	06976	-43.9	REVENU	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safequarding	Public Transport	Public Transport - Serv User	JD102	26/04/16 4	06979	-52.2	REVENU	CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	21/04/16 4	05345	724.5	REVENU	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Communications And Computing	Computer S/Ware - Licences	LF103	14/04/16 4	04546	4233		VIEWPOINT ORGANISATION GROUP LIMITED	120402
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/04/16 4	04591	1341	REVENU	ACORN TAXIS	133554
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	21/04/16 4		335		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	26/04/16 4		461.22		KMC CONSULTANCY SOLUTIONS LTD	120786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	28/04/16 4		515.08		CORAM VOICE	124206
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgro	PJ127	21/04/16 4		288.4		FIRST STEPS WITH SURE START	126658
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	11/04/16 4		350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding Safeguarding	Other Agencies	Section 17	PJ125 PJ125	05/04/16 4		500 1062.45		GRIMSBY CARPET WAREHOUSE FAMILY SAFEGUARDING SERVICE	100159 110640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	25/04/16 4		1062.45		WOMENS AID	10040
	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	21/04/16 4		973.04		REDACTED 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	21/04/16 4		302.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	18/04/16 4		924.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	21/04/16 4		766.04		REDACTED 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	21/04/16 4		301.72		REDACTED 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	21/04/16 4		663.46		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private		21/04/16 4		1730.5		WRIXON CARE	128747
	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	21/04/16 4		1144		WRIXON CARE	128747
	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	21/04/16 4	06029	23808	REVENU	LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	25/04/16 4	06303	407.2	REVENU	16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	11/04/16 4	04217	772.6		16+ SERVICES	100943
	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	05/04/16 4		14620.73		HUMBERCARE LTD	100311
	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	14/04/16 4		5157.56		HUMBERCARE LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Driving Lessons	PJ132	01/04/16 4		-43	REVENU		120392
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Driving Lessons	PJ132	01/04/16 4		-43	REVENU		120392
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Driving Lessons	PJ132	29/04/16 4		314		ANDERBY DRIVING CENTRE LTD	102754
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/04/16 4		312.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	weberstein auf	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	05/04/16 4		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/04/16 4		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	19/04/16 4		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/04/16 4		257		REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authonty/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	05/04/16 4		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	12/04/16 4		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	26/04/16 4		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	14/04/16 4		351.22		HULL RESETTLEMENT PROJECT LTD	128649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ134 PJ116	14/04/16 4		351.22		FRESHNEY BEDS	120649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	05/04/16 4		321.97		UNITED CARPETS	109007
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	21/04/16 4		274.52		UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	21/04/16 4		481.67		DAVID BURY LTD	103135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	21/04/16 4		611.67		UNITED CARPETS	109007
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	25/04/16 4		872.36		16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	11/04/16 4	04217	904.28	REVENU	16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	27/04/16 4	106695	256.37	REVENU	KEYS 16 PLUS INDEPENDENT LIVING	133702
				Through Care & Disability	Others Assessing	University	PJ129	05/04/16 4	00848	333	REVENU	REDACTED 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	University	FJIZB	03/04/10 4					
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)	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability Through Care & Disability	Other Agencies Other Agencies Equip / Furniture / Materials	University Teaching Materials	PJ129 LA117	05/04/16 4	100867	333 499.6	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 120581

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	11/04/16 4	Number 402435	1520.83	REVENUE HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112	14/04/16 4		4166.67	REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112	05/04/16		2032.55	REVENUE BOOKTRUST	102739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112	05/04/16	402783	6985.94	REVENUE BOOKTRUST	102739
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112	05/04/16 4		2750	REVENUE NISAI VIRTUAL ACADEMY	133416
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	01/04/16 4		-72.5	REVENUE HER MAJESTY'S PASSPORT OFFICE	128231
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	05/04/16 4		435.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101 PH101	12/04/16 4		435.9	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	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/04/16 4		433.5 433.5	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 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	05/04/16 4		433.5	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	05/04/16 4		262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	05/04/16 4		884.75	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	12/04/16	402456	417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	12/04/16 4		262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	12/04/16 4	402502	884.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	19/04/16 4		417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	19/04/16 4		262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	19/04/16 4		884.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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 PH101	26/04/16 4		417	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 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	26/04/16 4		262.5 884.75	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/04/16		420	REVENUE MARK BATES I TD	102688
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	21/04/16 4		253.8	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	21/04/16 4		-18.8	REVENUE THE ROWAN ORGANISATION	105925
	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	21/04/16		585	REVENUE THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Child Care Payments	PJ104	12/04/16 4		404.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	27/04/16	406700 10	06113.43	REVENUE SERCO SHARED SERVICES CENTRE	101875
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Adult Social Care	Grants And Subscriptions	Subscriptions	LJ101	21/04/16 4		490	REVENUE WAKEFIELD MD COUNCIL	100967
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Computer H/Ware - Purchases	LF105	11/04/16 4		432	REVENUE SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		426.66	REVENUE ANCHOR TRUST	100327
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16		7745.4	REVENUE CARE LTD	100314
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		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		2988.42	REVENUE CREATIVE SUPPORT LTD	107198
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		16056.04	REVENUE DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		30330.79	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 P.I103	26/04/16 4		642.34 5822.23	REVENUE HOUSING & CARE 21 REVENUE HUMBERCARE LTD	100320
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		656.77	REVENUE HUMBERCARE LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		8111.97	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16		70740.2	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pn - Block Gross	P.1103	26/04/16		5720	REVENUE OPEN DOOR	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16		4308.84	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16		12675.16	REVENUE NAVIGO	104262
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4	406720	14080.52	REVENUE THE SALVATION ARMY	100309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4	406726	14953.67	REVENUE WOMENS AID	100326
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	07/04/16 4		4016	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/04/16 4		3910.71	REVENUE YORK HOUSING ASSOCIATION LTD	100341
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/04/16 4		398.75	REVENUE CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/04/16 4		14100	REVENUE HARBOUR PLACE DAY CENTRE	106725
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/04/16 4		573.3 471.86	REVENUE THE HOUSING LAW TRAINING COMPANY LTD REVENUE GOODWINS OF LINCOLNSHIRE LTD	123118 102744
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/04/16 4		4/1.86	REVENUE GOODWINS OF LINCOLNSHIRE LID REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	102744
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/04/16 4		2763.34	REVENUE ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	14/04/16 4		385.4	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	14/04/16		479.9	REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	18/04/16 4		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 Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/04/16	403921	453.34	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/04/16 4		840	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/04/16 4	403413	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Service Charge	GC102	18/04/16 4		520.97	REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	14/04/16 4		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	14/04/16 4		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	18/04/16 4		630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	21/04/16 4		630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	21/04/16 4		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)				Rents	Rent	GC101	21/04/16 4		630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101	07/04/16 4	403778	1000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council		Deputy Chief Executive			Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	406630	378	REVENUE NEWSMITH STAINLESS LTD	129583
				Ad Adult Serv-Hith Improvement	Improved Health Operational		Health & Safety Supplies	LA116	21/04/16	405613	390	REVENUE VIKING HARDWARE LTD	101792
Non-starting<	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational		Health & Safety Supplies	LA116	21/04/16	405611	300	REVENUE VIKING HARDWARE LTD	101792
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Mathematical<			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	397407	585	REVENUE AQUAJOY BATHLIFTS LTD	101315
			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	397407	1335	REVENUE AQUAJOY BATHLIFTS LTD	101315
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