Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital / Re	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	10/8/15 365596	-226 0	APITAL ECON ENGINEERING LTD	103943
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	17/8/15 367190 27/8/15 368766		CAPITAL 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	13/8/15 366737	401.3 0	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	4/8/15 365100	435 0	CAPITAL TOPCON CONSTRUCTION LTD CAPITAL COFELY WORKPLACE LIMITED	108462
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of 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	YA102 YA102	20/8/15 367653 6/8/15 364039	600 (APITAL JET TECH LIMITED	123983 101278
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	4/8/15 365102	752.4 0	CAPITAL SCARBOROUGH NIXON ASSOCIATES	118766
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	27/8/15 368480 20/8/15 367730	2592 C 423.11 C	CAPITAL SPECIALIST COMPUTER CENTRES PLC CAPITAL BELL WASTE CONTROL	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	24/8/15 367732	-8 (CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	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	20/8/15 367702 20/8/15 367701		CAPITAL S VOASE BUILDERS LTD CAPITAL TOPCON CONSTRUCTION LTD	103594 108462
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	Cap Land/Build-Build Enn Wrk Cap Infrastr-Purchase	YC101	20/8/15 36/701 6/8/15 364487		CAPITAL TOPCON CONSTRUCTION LTD CAPITAL SPECIALIST COMPUTER CENTRES PLC	108462 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	6/8/15 364487	40469.19 0	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	4/8/15 364567 6/8/15 365066	1020 C 28576.8 C	CAPITAL SPECIALIST COMPUTER CENTRES PLC CAPITAL 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	4/8/15 364818	3520.3 0	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	4/8/15 364818 4/8/15 364818		CAPITAL IMERJA LTD CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontv/00FC/	Chief Executive	Ad Joint Delivery	Education Management System	Cap Intrastr-Purchase Cap Intancible Assets	Cap Intrastr-Purchase Cap Intancible Assets	YH101	17/8/15 366784	3562.3 0	CAPITAL IMERGALLID CAPITAL DS CALLARDS LIMITED	12238
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	25/8/15 367815	548.66 0	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC) http://statistics.data.oov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework New Leisure Centre At Grimsby	Cap Intancible Assets Cap Land/Build-Build Enh W/k	Cap Intangible Assets Cap Land/Build-Build Enh W/k	YH101 YA102	24/8/15 364171	2290 C 493006 31 C	CAPITAL CAPITA BUSINESS SERVICES LTD	102314 128140
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	6/8/15 365045	15000 0	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	New Leisure Centre At Grimsby Cleethorpes Leis Cent Refurb	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	6/8/15 364222 11/8/15 365632		CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Replacement/Refurbishment It	Cap Intancible Assets	Cap Intancible Assets	YH101	3/8/15 364181		CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	3/8/15 364181	4415.8 0	APITAL TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Immingham Pool Immingham Pool	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	17/8/15 367245 6/8/15 365107	94737.86 C 5000 C	CAPITAL F PARKINSON LTD CAPITAL COFELY WORKPLACE LIMITED	123944 123983
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Chief Executive	Ad Joint Delivery	Imminoham Pool	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	6/8/15 365046	5000 0	CAPITAL COFELY WORKPLACE LIMITED	123983
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 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	4/8/15 363941 6/8/15 364047		CAPITAL GAINSBOROUGH SPECIALIST BATHING CAPITAL VIC HANSEN BUILDING & JOINERY LTD	127946
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	20/8/15 367637	1662 0	APITAL 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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/8/15 364172	3631 0	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hos-Disabled Fac. Grants Hos-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	6/8/15 364111 20/8/15 367636	420 C 2271.53 C	CAPITAL HANDICARE ACCESSIIBILITY LTD CAPITAL OBAM LIFT SERVICES LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Can Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/8/15 366421	5847 18 (APITAL COFELY WORKPLACE LIMITED	123983
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 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	13/8/15 366422 13/8/15 366423		CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/00FC1	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/8/15 366429		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 Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/8/15 366433	2400 0	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	13/8/15 366418 4/8/15 364702	2400 C 18087.1 C	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 Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/8/15 367787	1293 0	CAPITAL P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap 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	4/8/15 364894 4/8/15 364702	371.02 C 1896.52 C	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL J MCCANN & CO LTD	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/UUFCI http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	YA102 YC101	4/8/15 364/02 11/8/15 364211	1896.52 C 798 C	APITAL J MCCANN & CO LID APITAL SYSTEMATIC PRINT MANAGEMENT LTD	100841 101147
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	6/8/15 364636	1100 0	CAPITAL LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/8/15 366429 26/8/15 368055	750 C 297.3 C	CAPITAL COFELY WORKPLACE LIMITED CAPITAL P H CONSTRUCTION SERVICES LTD	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/8/15 357183	565 0	CAPITAL J MCCANN & CO LTD	100841
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 Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/8/15 366429 13/8/15 366431	12910.71 C	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/UUFC) 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 Enn Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	26/8/15 367786	2382.42 0	CAPITAL COFELY WORKPLACE LIMITED	123983 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 Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/8/15 366098	28562.06 0	APITAL PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	26/8/15 367788	1079 C 12160.68 C	CAPITAL P H CONSTRUCTION SERVICES LTD	102107 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	13/8/15 366431	11651.75 0	APITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/8/15 366433 13/8/15 366418	2000 C	CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.dov.uk/id/local-authontv/UUFC) http://statistics.data.dov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	13/8/15 366387		APITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authoritv/00FC)		Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/8/15 359769	9364.46 0	CAPITAL KIELY BROS LTD	106644
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	25/8/15 367789 13/8/15 366429	871.71 C 35185.21 C	CAPITAL P H CONSTRUCTION SERVICES LTD CAPITAL COFELY WORKPLACE LIMITED	102107 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	13/8/15 366431	29410.72 0	CAPITAL COFELY WORKPLACE LIMITED	123983
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 Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/8/15 366433 13/8/15 366418		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	6/8/15 364730	728 0	CAPITAL PELL FRISCHMANN CONSULTANTS	100880
	http://statistics.data.oov.uk/id/local-authoritv/00FC)		Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/8/15 368752	728 0	APITAL PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC101 YC102	26/8/15 367784 13/8/15 366429	255 C 1680 C	CAPITAL J MCCANN & CO LTD CAPITAL COFELY WORKPLACE LIMITED	100841 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/8/15 366431	840 0	CAPITAL COFELY WORKPLACE LIMITED	123983
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 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	6/8/15 363970 6/8/15 363967		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/8/15 368041	5000 (APITAL SPEEDERAMES	128440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	4/8/15 363709	4364 0	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	13/8/15 366725 13/8/15 366422	6190.5 C 705.6 C	CAPITAL THE GELDER GROUP CAPITAL COFELY WORKPLACE LIMITED	103601 123983
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	17/8/15 366451	10933.33 0	CAPITAL REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth Director Of Economy & Growth	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	3/8/15 364491 13/8/15 366422		CAPITAL FWRM LTD CAPITAL COFELY WORKPLACE LIMITED	112531 123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	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	13/8/15 366422		CAPITAL COFELY WORKPLACE LIMITED	123983 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	13/8/15 366486	10933.33 (CAPITAL DMS LTD CAPITAL COFELY WORKPLACE LIMITED	112008
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	13/8/15 366421 13/8/15 366422	3044.33 C 3004.75 C	CAPITAL COFELY WORKPLACE LIMITED	123983 123983
North East Lincolnshire Council	http://etatietice.data.cov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Can Grants To O/Side Sources	Can Grants To O/Side Sources	YJ101	13/8/15 366421	492 0	APITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	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	13/8/15 366422	1067.4 C	CAPITAL COFELY WORKPLACE LIMITED	123983
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	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	13/8/15 366423		CAPITAL COFELY WORKPLACE LIMITED	123983 123983
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	17/8/15 366726	320 0	CAPITAL LOCAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan Derelict Land & Comm Prop	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	17/8/15 357942 20/8/15 367257		CAPITAL LOCAL WORLD LIMITED CAPITAL THE PLANNING INSPECTORATE	118774 131334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/8/15 366421	4621.79 0	CAPITAL 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	A18 - A180 Link Road A18 - A180 Link Road	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/8/15 364841	342715.27 0	CAPITAL 1 & H BROWN LTD	129380
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	A18 - A180 Link Road A18 - A180 Link Road	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	28/8/15 368753 20/8/15 367758	362550.84 C 23752.03 C	CAPITAL 1 & H BROWN LTD CAPITAL BRITISH TELECOMMUNICATIONS PLC	129380 100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/8/15 364221	21845.4 0	APITAL BRADERS LAND DRAINAGE	130557
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth Director Of Economy & Growth	A18 - A180 Link Road Street Light Low Energy Scheme	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	13/8/15 364566 13/8/15 366402	4035.6 0	CAPITAL SCARBOROUGH NIXON ASSOCIATES	118766 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	13/8/15 366402	4763.88 (APITAL COFFLY WORKPLACE LIMITED	123983 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/8/15 366401	1060.32 0	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme Street Light Low Energy Scheme	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	13/8/15 366404 4/8/15 364702	31373.88 C	CAPITAL COFELY WORKPLACE LIMITED	123983 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/8/15 363966	371.02 0	APITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC1		Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme Street Light Low Energy Scheme	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	6/8/15 363964 6/8/15 363969		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	6/8/15 363969	348.21 (APITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/8/15 363973	347.79 0	APITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme Street Light Low Energy Scheme	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	6/8/15 363965 6/8/15 363974		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328

Body Name	Podu	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Exponent Code	Data	Transaction Number Amount	Capital /	201100110	Supplier Name	Supplier ID
	Body http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Economy & Growth	Cartergate Development	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/8/15		Capital /		BB7 FIRE LIMITED	Supplier ID 126278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Land Build-Build Enh Wrk	Cap Landrouid-Build Enh Wrk	YC102	4/8/15	364080	695.58	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/8/15	363972	371.02	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Development Cartergate Development	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102		365111	8655.26 19290	CAPITAL	J MCCANN & CO LTD P H CONSTRUCTION SERVICES LTD	100841
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/8/15	364670	440.5	CAPITAL	RAL DISPLAY & MARKETING LTD	131036
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Development Cartergate Development	Cap Invest Prop-Purchase Cap Invest Prop-Prof Fees	Cap Invest Prop-Purchase Cap Invest Prop-Prof Fees	YE101 YE103		368678	1215 80181.71	CAPITAL	ANGLIAN WATER COFELY WORKPLACE LIMITED	100508
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00PC) http://statistics.data.gov.uk/id/local-authority/00PC)	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103			12885.57	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	123983
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/8/15	367451	717	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Pinchpoint Scheme Victoria Mills	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap I and/Build-Build Enh Wrk	YC102 YA102	6/8/15	365109	1452.58		J MCCANN & CO LTD DOSSORMCA	100841 125378
North East Lincolnshire Council ht	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	25/8/15		1200		DOSSORMCA	125378
North East Lincolnshire Council ht	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	25/8/15		2000	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Victoria Mills Victoria Mills	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	6/8/15	365597 365594	2800 5000		COFELY WORKPLACE LIMITED COFELY WORKPLACE LIMITED	123983 123983
		Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	6/8/15		2000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	6/8/15	365592	1200	CAPITAL	COFELY WORKPLACE LIMITED HODSON & KAUSS	123983
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Finance	Victoria St Refresh Accountancy	Cap Infrastr-Build Enh Wrk Direct Employee Expenses	Cap Infrastr-Build Enh Wrk Agency Staff	YC102 EA105	13/8/15	366399	820 1666.5		HODSON & KAUSS BADENOCH & CLARK	100620
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Indirect Employee Expenses	Staff Training	EB122	18/8/15	366783	300	EVENUE	LG FUTURES LTD	121418
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Car Allowances	Travel - Employees	JF101	27/8/15				CLICK TRAVEL	127476
North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Accountancy Accountancy	Expenses Consultancy	Course/Conf Accom - Employees Consultancy	LH102 PL101	11/8/15	366246	795 975	EVENUE	REDACTIVE EVENTS LIMITED ADVANCED BUSINESS SOLUTIONS	103224
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15	368874	253.33	EVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	27/8/15	368875	253.33 327.42		CLICK TRAVEL	127476
	http://statistics.data.oov.uk/id/local-authonitv/00FC)		Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15				CHILDREN AND PARENTS TOGETHER	131408
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15	368018	250	EVENUE	CURTAIN CALL	129460
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/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 LK102	25/8/15	368016	250 500	EVENUE	GRIMSBY AND CLEETHORPES SCOUTS GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	131407 100978
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	27/8/15	368020	300	EVENUE	GY CLEE & DISTRICT YOUTH ORCHESTRA	131409
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	20/8/15	367750	250	EVENUE	WEST MARSH DEVELOPMENT TRUST	105846
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)		Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	27/8/15				CLICK TRAVEL CLICK TRAVEL	127476
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15	368976	-60.35	EVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15	368980	-60.35	EVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Car Allowances Car Allowances	Travel - Employees Travel - Members	JF101 JF102		366698	1980 495	EVENUE	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/8/15	365504	3700	EVENUE	COMMUNITIES TOGETHER	131130
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	20/8/15				SOLACE KES BUILDING MAINTENANCE LIMITED	101967
North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.dov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	20/8/15	36/669	3075.95 2845	EVENUE	GILLIAN CONNOLLY CONSULTING	100786
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/8/15	364520	375	EVENUE	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Cfs Assets & Pc Programme Facilities Management	Print Stationery / Gen Off Exp Cleaning And Domestic Supplies	Advertising Refuse Collection	LD104 GH104	11/8/15	366434			SCOTTS PROPERTY LLP BELL WASTE CONTROL	103513
North East Lincolnshire Council h	http://statistics.data.dov.uk/id/local-authonity/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Refuse Collection	GD101	6/8/15	365350			NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	20/8/15	367655	13000	EVENUE	H SHAW PROPERTY SERVICES	101128
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rates Rents	Rates	GD101 GC101		365190	18281.25 17125	EVENUE	NORTH EAST LINCOLNSHIRE COUNCIL ROMANO INTERNATIONAL LTD	100894 101824
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	6/8/15		990	EVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	6/8/15		296.45	EVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Water Services Rents	Water Rent	GE101 GC101	27/8/15	368731 367725	320.27 1250	EVENUE	OLD CLEE PRIMARY ACADEMY THE GRIMSBY INSTITUTE OF FURTHER	119822 102742
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00EC).	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	20/8/15	367725	1100	EVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Water Services Rates	Water	GE101 GD101	4/8/15	365187 365349	302.59 1518.74	EVENUE	ANGLIAN WATER NORTH EAST LINCOLNSHIRE COUNCIL	100508
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	6/8/15	365199	383.5	EVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104		367730			BELL WASTE CONTROL	101433
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection Refuse Collection	GH104 GH104	6/8/15 6/8/15				BELL WASTE CONTROL BELL WASTE CONTROL	101433 101433
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104		367726	324.54	EVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	20/8/15		1204.82		NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Energy Costs	Cleaning - Consumables Electricity	GH103 GB102	6/8/15	367240			ING LEASING (UK) LTD BOURNE LEISURE LTD	101680
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	27/8/15	368613	5021.73	EVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123		367813	350 76	EVENUE	KEYCRAFT	106556
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Fumiture / Materials	Goods For Resale Goods For Resale	LA123 LA123	6/8/15	364900	3/7.40	EVENUE	HEAVEN SENDS LTD THE STRAITS TRADING CO LTD	107722 129426
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/8/15	365471	333.24	EVENUE	KEYCRAFT	106556
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	24/8/15 3/8/15				KEYCRAFT ROBINSON FARM SHOP (WALTHAM) LTD	106556
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123		364613	429.88	EVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council ht	http://etatietice.data.cov.uk/id/local-authoritu/INEC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15	368088	487.84	EVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	3/8/15 3/8/15				JOHN TURNER JOHN TURNER	100921 100921
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15	368215	1027.36	EVENUE	JOHN TURNER	100921
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123	3/8/15	364612	285.9 251.07	EVENUE	R W STOKES & SONS LTD HOLDSWORTH LTD	123706
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	3/8/15				HOLDSWORTH LTD HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15	364694	372.01	EVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	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 Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	6/8/15 6/8/15	364686 364695	329.15		HOLDSWORTH LTD HOLDSWORTH LTD	121021 121021
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15	364696			HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15	364697	382.59	EVENUE	HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	6/8/15 6/8/15				HOLDSWORTH LTD HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15	368274	-10.5	EVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15		-4.95		HOLDSWORTH LTD	121021
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123	26/8/15	368209			R W STOKES & SONS LTD HOLDSWORTH LTD	123706
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/8/15	368277	-7.34	EVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		364699			HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123		364595 364589			HULLEYS FROZEN HULLEYS FROZEN	102551
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/15	364591	303.42	EVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	6/8/15	364693	261.51 392.3	EVENUE	HOLDSWORTH LTD HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	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	LA123	24/8/15	367251	565.61	EVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	24/8/15	367484	536.93	EVENUE	HULLEYS FROZEN	102551
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)		Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	26/8/15		-14.38 -14.37	EVENUE	HOLDSWORTH LTD HOLDSWORTH LTD	121021 121021
North East Lincolnshire Council ht	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	LA123 LA123	28/8/15	368275	-3.31	EVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/8/15	368277	-55.68	EVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Events Events	Grounds Maintenance Costs Private Contractors	Grounds Maintenance Third Party Proy - Private	GJ101 PH101	6/8/15				REDACTED PERSONAL INFORMATION ARMED FORCES ORGANISING COMMITTEE	REDACTED PERSONAL INFORMATION 127852
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365498	4435	EVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	4/8/15 20/8/15		1000		BREAKWATER THEATRE ARMED FORCES ORGANISING COMMITTEE	131209
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Events Events	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		367569 365381	5000	EVENUE	CLEEFEST	127852 121709
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365500	5000	EVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	11/8/15	366432	2200	EVENUE	OLYMPIC SCOOTER CLUB	131287

		Service Area	Service Division												
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code				Capital / Reven		Supplier Name		Supplier ID
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Promotions	LA123 LA124		365104 5 368925	4125			LI-LICIOUS CK TRAVEL	101903	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124		5 368925	1606	REVE	NUE CLI	CK TRAVEL	12/4/6	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124		365178	250	REVE	NUE CU	T LTD	105425	
North East Lincolnshire Council http://statistic	cs.data.oov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/8/15	5 365442	336			ERS CRISPS LIMITED	121012	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124 LA124		5 365123	746.8			MADIC STRUCTURES (UK) LTD ERSIDE PRINT AND DISPLAY LIMITED	101432	
North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/UUEC) cs.data.dov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials Equip / Furniture / Materials	Promotions	LA124	25/8/15	5 367805 5 365942	868.9	REVE	NUE RIV	AGETECH EVENT HIRE	128206	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	25/8/15	5 367804	1600	REVE	NUE RIV	ERSIDE PRINT AND DISPLAY LIMITED	128206	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials	Promotions	LA124		364555	700			ENT SHOW SUPPORT CIC	129982	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions	LA124	11/8/15	5 362116 5 367803	462	REVE	NUE SIG	IN OF THE TIMES FRSIDE PRINT AND DISPLAY LIMITED	100575	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials	Equipment - Purchase	LA101		5 368063	3550			VID EVERINGHAM CONSERVATION LTD	101667	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/8/15	5 367601	598.8	REVE	NUE SY	VESTER-KEAL LTD	100593	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Contributions To Provisions	Contributions - Third Sector	LK102		5 365191	4350			RTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Cleaning - Equipment Goods For Resale	LA103 LA123	20/8/15	5 367600 364624	485 314.13	REVE	NUE SYI	VESTER-KEAL LTD	100593	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Equip / Furniture / Materials	Goods For Resale	LA123		5 368751	332.94			AR EDITIONS LTD	125452	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials	Goods For Resale	LA123		5 368748	-13.18			AR EDITIONS LTD	125452	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101		365018 364868	786.66			COLNSHIRE AGRICULTURAL SOCIETY	104220	
North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authonity/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		365020	497	REVE	NUE TH	CAXTON PLAYERS	129590	
North East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		5 368268	2400 1136	REVE	NUE CLI	EFEST	121709 121709	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		5 368269	1136	REVE	NUE CLI	EFEST	121709	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/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	PH101 PH101		5 368270 365022	596 287		NUE CLI	EFEST OPERS TOURS	121709	
North East Lincolnshire Council http://statistic	cs data gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		5 367664	6426	REVE	NUE HU	MBER BRIDGE BOARD	101054	
North East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Proy - Private	PH101	20/8/15	5 367663	4752	REVE	NUE HU	MBER BRIDGE BOARD	101054	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		364523	5130			MBER BRIDGE BOARD	101054	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364522 5 366744	6021			MBER BRIDGE BOARD FIONAL EXPRESS LTD	101054 100835	
North East Lincolnshire Council http://statistic	ce data nov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		5 366744	2007.25			FIONAL EXPRESS LTD	100835	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	20/8/15	5 367722	886	REVE	NUE GR	IMSBY & CLEETHORPES AMATEUR OPERATIC	124189	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/8/15	365564	-78.67	REVE	NUE LIN	COLNSHIRE AGRICULTURAL SOCIETY	104220	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Grants And Subscriptions	Subscriptions	LJ101		367756	3850	REVE	NUE LIN	COLNSHIRE COUNTY COUNCIL LCOM DIGITAL LIMITED	130779	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.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	Communications And Computing Private Contractors	Computer S/Ware - Maintenance Third Party Prov - Private	LF102 PH101		5 367163 5 368709	676.65 742.8			LCOM DIGITAL LIMITED ST-FORM SYSTEMS LTD	104463	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		5 366896	/42.8	REVE	NUE RF	AD HYUNDAI LTD	12/598	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/8/15	5 367568	877.5	REVE	NUE MA	INLINE CYCLES	127500	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101		5 366443	2208			EENSIDES HEATING LTD	111871	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101		363823	1299.38	REVE	NUE AB	ATIS FIRE & SECURITY LTD	101961	
North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC) cs.data.dov.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	4/8/15	363825 365073	845	REVE	NUE FR	ENDSHIP AT HOME RINER PACKAGING COMPANY LTD	108515	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101		5 367567	800			AYS HEATING LTD	128179	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/8/15	5 365380	2007.72	REVE	NUE RO	GER ELLIS DECORATORS LTD	129173	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/8/15	5 367734	1050	REVE	NUE BLA	CK FISH BRANDING SOLUTIONS	120696	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.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 Other Agencies	Third Party Prov - Private Grants Pd Over To Third Party	PH101 PJ138		5 366473 5 367979	5000 8938.59	REVE	NUE SKI	LLS CR8 APPRENTICESHIP TRAINING ASSOC	130359 131344	
North East Lincolnshire Council http://statistic	cs.data.dov.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	PJ136 PJ138	24/8/15	5 365989	10865.06	REVE	NUE GR	YERS INDUSTRIAL TURNING SERVICES LIMITED	131344	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Other Agencies	Grants Pd Over To Third Party	PJ138		364812	4183.5			TO 4 DESIGN LTD	131175	
North East Lincolnshire Council http://statistic	cs.data.cov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138		5 366735	56061.55			RINGFIELD SOLUTIONS LTD	125505	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Other Agencies	Grants Pd Over To Third Party	PJ138		5 365379	4313.17			LIFT TRUCKS LTD	101173	
North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138		5 366097 5 367424	1011.22 1814.31			LIFT TRUCKS LTD	101173	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101		363849	885			RTHERN HOUSING CONSORTIUM LTD	101467	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119		5 368053	400	REVE	NUE IM	INGHAM TOWN COUNCIL	101597	
North East Lincolnshire Council http://statistic	cs.data.oov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101		5 367425 363846	1000			BRACE MEDIA LTD	131260	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105		363646	86927.5 86927.5	REVE	NUE CO	FELY WORKPLACE LIMITED FELY WORKPLACE LIMITED	123983 123983	
North East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105		363846	288453.33			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	11/8/15	5 365633	288453.33	REVE	NUE CO	FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105		363846	13624.17			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC) cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105		5 365633 363846	13624.17 459310			FELY WORKPLACE LIMITED FELY WORKPLACE LIMITED	123983 123983	
North East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105		5 365633	459310			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105		363846	5325			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105 PH105		5 365633 363846	5325			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105		363646	69896.25 69896.25	REVE	NUE CO	FELY WORKPLACE LIMITED FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105		363846	34407.5	REVE	NUE CO	FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	11/8/15	5 365633	34407.5	REVE	NUE CO	FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Private Contractors	Third Party Prov - Private	PH101		365044	5994	REVE	NUE CO	FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Architectural Consultancy Planning	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Other Expenses General	PH101 LL119	4/8/15	365043 5 365678	42998.25 10220			FELY WORKPLACE LIMITED	123983 123983	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC) cs.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Planning Drainage & Coastal Defence	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Interest Charged	LL119 LL124		5 365678 5 368058	10220			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Proy - Private	PH101	4/8/15	364076	5000	REVE	NUE HU	MBER SEAFARERS SERVICE TRADING LIMITED	129993	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101		366046	16003.1			RVEST ENERGY LTD	102544	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Dso Highways Management	Dio Holding Rep Alterations Maint Building	Depot Fuel Holding Account Road Path Drain - Maintenance	LM101 GA116		5 366047 5 366429	16074 1087.52			RVEST ENERGY LTD FELY WORKPLACE LIMITED	102544 123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance Road Path Drain - Maintenance	GA116 GA116		5 366433	543.77			FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	13/8/15	366418	397.08	REVE	NUE CO	FELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/8/15	5 363658	614	REVE	NUE MA	IN STREET SIGNS LTD	105041	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Security Street Lighting	Private Contractors	Contract Payments Third Party Prov - Private	PH105 PH101		5 366400 363983	2447 539.45	REVE	NUE CO	FELY WORKPLACE LIMITED RTHERN POWERGRID (YORKSHIRE) PLC	123983 108328	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.uaid.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		363983 363985	539.45			RTHERN POWERGRID (YORKSHIRE) PLC RTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	6/8/15	363990	536.9	REVE	NUE NO	RTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	6/8/15	363989	536.9	REVE	NUE NO	RTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		364702	2143.64	REVE	NUE J M	CCANN & CO LTD	100841	
North East Lincolnshire Council http://statistic		Chief Executive	Director Of Economy & Growth		Energy Costs	Electricity	GB102		365977	-3073.22			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC) cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102	13/8/15	365979 365062	-179.18 3073.22	REVE	NUE NP	OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	4/8/15	365065	-3198.22	REVE	NUE NP	OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/8/15	5 365985	3073.22	REVE	NUE NP	OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Energy Costs	Electricity	GB102		365976	-2974.08			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102		5 365978 365064	-172.79 2974.08			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC) cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity	GB102 GB102		365064	2974.08			DWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	28/8/15	5 369150	3009.86	REVE	NUE NP	OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110		5 365977	-8835.5			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110		5 365979	-515.14			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Liahtina - Enerav Street Liahtina - Enerav	GA110 GA110		365062	8835.5 -9194 87			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.dov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110		365065	-9194.87 513.33			DWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	10/8/15	5 365985	8835.5	REVE	NUE NP	OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110		5 365976	-8550.49			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authoritv/00FC)		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110		5 365978	-496.77			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local.authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110		5 365982 5 365984	496.77 8550.49			OWER LIMITED	101414	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110		365061	496.77			OWER LIMITED	101414	
	cs.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/8/15	365064	8550.49	REVE	NUE NP	OWER LIMITED	101414	
North East Lincolnshire Council http://statistic															
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00EC).	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting-General Maint	GA110 GA111		5 369150 364702	8653.34			OWER LIMITED CCANN & CO LTD	101414	

Body Name	D- t-	Service Area	Service Division	Responsible Unit	F	Detailed Expenses Type	Expenses Code	D	Transaction Number	A	Capital / R			Complian Name		Complian ID
	tistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation	Street Lighting	Expenses Type Rep Alterations Maint Building		CA113	6/8/15		742.04				Supplier Name GRID (YORKSHIRE) PLC	108328	Supplier ID
	tistics.data.gov.uk/id/local-authonity/00FC)		Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	4/8/15		435.55			J MCCANN & CO LTE		106326	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	28/8/15	369156	361.73	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
	tistics.data.oov.uk/id/local-authoritv/00FC)		Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101 GA110	6/8/15		599.13			NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
orth East Lincolnshire Council http://sta lorth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authoritv/00FC) tistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	10/8/15 13/8/15	365982	-114.51			NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	13/8/15		-1174.66	R	EVENUE	NPOWER LIMITED		101414	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	13/8/15		-1136.78			NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta lorth East Lincolnshire Council http://sta	tistics.data.dov.uk/id/local-authority/00FCl tistics.data.dov.uk/id/local-authority/00FCl	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	13/8/15	365977	1136.78 -26506.51	R	EVENUE	NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/8/15	365062	26506.51	R	EVENUE	NPOWER LIMITED		101414	
lorth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/8/15		-27584.62	R	EVENUE	NPOWER LIMITED		101414	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110	10/8/15 10/8/15		1539.99 26506.51			NPOWER LIMITED		101414 101414	
	tistics.data.dov.uk/id/local-authority/00FCl tistics.data.dov.uk/id/local-authority/00FCl		Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110		365985	-1545.41			NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/8/15	365976	-25651.46	R	EVENUE	NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	13/8/15		-1490.3			NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	4/8/15		1490.3 25651.46			NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110	10/8/15		25651.46			NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics data dov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	28/8/15	369150	25960.01	R	EVENUE	NPOWER LIMITED		101414	
orth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/8/15		1136.78			NPOWER LIMITED		101414	
rth East Lincolnshire Council http://sta	tistics.data.cov.uk/id/local-authoritv/00FC) tistics.data.cov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	4/8/15 17/8/15		1174.66			NPOWER LIMITED		101414	
	tistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110	17/8/15		1174.66			NPOWER LIMITED		101414	
rth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	6/8/15	365067	-1141.17	R	EVENUE	NPOWER LIMITED		101414	
	tistics.data.oov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	4/8/15		2095.91			J MCCANN & CO LTD		100841	
rth East Lincolnshire Council http://sta rth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	4/8/15 6/8/15		1181.97 371.02			J MCCANN & CO LTD	GRID (YORKSHIRE) PLC	100841 108328	
rth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/8/15		371.02	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
rth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/8/15	363988	536.9	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics data dov uk/id/local-authority/00EC).	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/8/15		536.9	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	6/8/15 6/8/15		742.04 536.9	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111 GA111	6/8/15		536.9				GRID (YORKSHIRE) PLC GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	28/8/15	368780	5320	R	EVENUE	ROCH NDT SERVICE	S	127363	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	6/8/15	363987	371.02	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	28/8/15 4/8/15		389.99 16973 71	R	EVENUE	I MCCANN & CO I TO	GRID (YORKSHIRE) PLC	108328	
In East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113		364702 364702	16973.71 4408.48			J MCCANN & CO LTE J MCCANN & CO LTE		100841 100841	
	tistics.data.gov.uk/id/local-authonity/00FC)		Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113 GA113	6/8/15		4408.48 371.02				GRID (YORKSHIRE) PLC	1008328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	4/8/15	364083	371.02	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
	tistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113		363984	389.99				GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	6/8/15 6/8/15		371.02				GRID (YORKSHIRE) PLC GRID (YORKSHIRE) PLC	108328	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals	GA113 GA113	6/8/15		371.02				GRID (YORKSHIRE) PLC	108328	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	6/8/15	364035	371.02				GRID (YORKSHIRE) PLC	108328	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	6/8/15	364031	884.69	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	6/8/15	363992	371.02				GRID (YORKSHIRE) PLC	108328	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals	GA113	6/8/15		371.02 371.02				GRID (YORKSHIRE) PLC GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta th East Lincolnshire Council http://sta	tistics.data.dov.uk/id/local-authority/00FCl tistics.data.dov.uk/id/local-authority/00FCl	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	6/8/15	363976	371.02	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113		364032	347.79	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113		364082	742.04				GRID (YORKSHIRE) PLC	108328	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113 PH101	4/8/15 6/8/15	364084	371.02 371.02	R	EVENUE	NORTHERN POWER	GRID (YORKSHIRE) PLC GRID (YORKSHIRE) PLC	108328	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.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 Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15		371.02				GRID (YORKSHIRE) PLC GRID (YORKSHIRE) PLC	108328	
	tistics.data.dov.uk/id/local-authonitv/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	4/8/15		-1895.16	R	EVENUE	NPOWER LIMITED	SKIDTTOKKSHIKETFEG	101414	
rth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	4/8/15	364895	1895.16	R	EVENUE	NPOWER LIMITED		101414	
rth East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102		364896	445.6			NPOWER LIMITED		101414	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Traffic Management Traffic Management	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/8/15 11/8/15		265.92 282.54			LOCAL WORLD LIMI		118774	
th East Lincolnshire Council http://sta	tistics.data.dov.uk/id/local-authonitv/00FC1 tistics.data.gov.uk/id/local-authoritv/00FC1	Chief Executive	Director Of Economy & Growth	Transport Policy	Other Agencies	Grants Pd Over To Third Party	P.I138	11/8/15		282.04	R	EVENUE	THE CYCLE HUB	ieu	124118	
th East Lincolnshire Council http://sta	tistics data dov uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	6/8/15	364045	REDACTED COMMERCIAL INFORMATION	R	EVENUE	GRAYSCROFT BUS S	SERVICES LIMITED	101786	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authoritv/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/8/15		REDACTED COMMERCIAL INFORMATION			AMVALE LIMITED		101030	
th East Lincolnshire Council http://sta	<pre>tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)</pre>	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	11/8/15		REDACTED COMMERCIAL INFORMATION REDACTED COMMERCIAL INFORMATION			AMVALE LIMITED AMVALE LIMITED		101030	
	tistics.data.dov.uk/id/local-authonitv/00FC1 tistics.data.gov.uk/id/local-authoritv/00FC1		Director Of Economy & Growth	Transport Policy	Private Contractors Private Contractors	Concessionary Fares	PH104 PH104	11/8/15 11/8/15	365058	REDACTED COMMERCIAL INFORMATION			AMVALE LIMITED		101030	
	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/8/15		REDACTED COMMERCIAL INFORMATION			GY CLPS & DISTRICT	T DIAL A RIDE	100980	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/8/15	367106	REDACTED COMMERCIAL INFORMATION	R	EVENUE	GRAYSCROFT BUS S	SERVICES LIMITED	101786	
	tistics.data.oov.uk/id/local-authoritv/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104 PH104	11/8/15		REDACTED COMMERCIAL INFORMATION REDACTED COMMERCIAL INFORMATION			NORTHERN RAIL LIN		101610	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.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 Private Contractors	Concessionary Fares	PH104 PH104	11/8/15		REDACTED COMMERCIAL INFORMATION REDACTED COMMERCIAL INFORMATION	R	EVENUE	STAGECOACH SERV STAGECOACH SERV	ICES	101404	
			Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Subsidies	PH104 PH102	6/8/15		REDACTED COMMERCIAL INFORMATION REDACTED COMMERCIAL INFORMATION	R	EVENUE	STAGECOACH SERV	ACES	101404	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/8/15	365506	REDACTED COMMERCIAL INFORMATION	R	EVENUE	STAGECOACH SERV	ACES	101404	
th East Lincolnshire Council http://sta	tistics data dov uk/id/local-authority/00EC).	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Po - Health Auth	PD101	20/8/15		773	R	EVENUE	NHS YORKSHIRE & T	HE HUMBER CS	129360	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors	Contract Payments Contract Payments	PH105 PH105	27/8/15 11/8/15		31086.28			NHS BUSINESS SER BIRKWOOD MEDICA		127751 120420	
East Lincolnshire Council http://sta	tistics.data.dov.uk/id/local-authority/00FCl tistics.data.dov.uk/id/local-authority/00FCl	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	11/8/15		2682.21 2682.21			BIRKWOOD MEDICA		120420	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/8/15	365176	2743.87	R	EVENUE	BIRKWOOD MEDICA		120420	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/8/15	365967	118583.33	R	EVENUE	CARE PLUS GROUP		106467	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	13/8/15 18/8/15		12500	R	EVENUE	FREELANCE NEEDLE PELHAM MEDICAL G	E EXCHANGE LIMITED	119999	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	18/8/15 20/8/15		1294.86	R	EVENUE	PELHAM MEDICAL G DR SINHA & DR G DE	F	104350	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	13/8/15		15833.33	R	EVENUE	FREELANCE NEEDLE	E EXCHANGE LIMITED	119999	
n East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	6/8/15	364059	4528.4	R	EVENUE	VIRGIN CARE SERVI	CES LTD	120538	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	13/8/15		55401	R	EVENUE	VIRGIN CARE SERVI	CES LTD	120538	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Private Contractors Other Agencies	Third Party Prov - Private Health Charges	PH101 PJ131	13/8/15 6/8/15		465	R	EVENUE	TESCO PHARMACY VIRGIN CARE SERVI	CESITD	106098 120538	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	6/8/15		1432	R	EVENUE	VIRGIN CARE SERVI	CES LTD	120538	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	13/8/15	366702	1200	R	EVENUE	DR HOPPER & PART	NERS	103900	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	13/8/15		2480			SCARTHO MEDICAL		107570	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health Ad Joint Delivery	Tobacco Local Taxation & Benefits	Private Contractors	Third Party Prov - Private Computer S/Ware - Maintenance	PH101	20/8/15		300				NT ASSOCIATES LIMITED	129498	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Miscellaneous Expenses	Computer S/Ware - Maintenance Other Supplies & Services	LF102 LL110	10/8/15		507			NCC SERVICES LIMI INFORM CPI	100	101410	
East Lincolnshire Council http://sta	tistics.data.dov.uk/id/local-authonity/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	6/8/15		590			INFORM CPI		124803	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	13/8/15	366110	4250	R	EVENUE	MECOS LTD		128199	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/8/15		2500			ADVANCED BUSINES		101614	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones Telephones	LF112	27/8/15 13/8/15		261.95 2633.06			BRITISH TELECOMM	UNICATIONS PLC	100974 107612	
East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones	LF112 LF112	13/8/15		2633.06 4760.85			VIRGIN MEDIA VIRGIN MEDIA		107612	
h East Lincolnshire Council http://sta	tistics.data.dov.uk/id/local-authon/v/00FC1 tistics.data.dov.uk/id/local-authoritv/00FC1	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/8/15		4760.85			VIRGIN MEDIA		107612	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/8/15	366424	835.81	R	EVENUE	VIRGIN MEDIA		107612	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	17/8/15	366452	264.05			VIRGIN MEDIA		107612	
	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones Computer H/Ware - Purchases	LF112 LF105	13/8/15 18/8/15		2456.3 343.5			VODAFONE LIMITED COMPUTACENTER L		101324 101303	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	17/8/15	366459	343.5 695.92	R	EVENUE	VIRGIN MEDIA		107612	
th East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	13/8/15	366424	250	R	EVENUE	VIRGIN MEDIA		107612	
	tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	13/8/15		1080			VIRGIN MEDIA		107612	
h East Lincolnshire Council http://sta							LF105	13/8/15		540			VIRGIN MEDIA		107612	
h East Lincolnshire Council http://sta	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer H/Ware - Purchases Computer H/Ware - Purchases	LETIOS	13/8/15		540			VIRGIN MEDIA		107612	

		Service Area	Service Division												
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Capital / Re		Supplier Name		Supplier ID
North East Lincolnshire Council	II http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	6/8/15 3		909.42			SPECIALIST COMPUTER CENTRES PLC	110715	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	6/8/15 3 20/8/15 3		1020.6 329.27	RE	VENUE	SPECIALIST COMPUTER CENTRES PLC TRUSTMARQUE SOLUTIONS LTD	110715	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	4/8/15 3		488.2	RE	VENUE	IMERJA LTD	102238	
North East Lincolnshire Council			Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	17/8/15 3		10960		VENUE		129752	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	20/8/15 3	367690	1450	RE	VENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838	
North East Lincolnshire Council	I http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	13/8/15 3		545	RE	VENUE	SCHEDULE IT LTD	110411	
	il http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	20/8/15 3		16150	RE	VENUE	WEB-LABS LIMITED	105461	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	17/8/15 3	366664	304.13 1197	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	4/8/15 3		406.85	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/8/15 3		360.23	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/8/15 3		251.61			UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	I http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/8/15 3		286.24	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	il http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/8/15 3		297.78			UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	II http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/8/15 3	364839	276.35	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	I http://statistics.data.gov.uk/id/local-authority/00FC) I http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs		6/8/15 3 10/8/15 3		453.37	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD LYRECO UK LIMITED		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC)	Chief Executive	Ad Joint Deliverv Ad Joint Deliverv	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	4/8/15 3	305429	263 439 5	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101120	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/8/15 3		770.56	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/8/15 3		343.62	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	il http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/8/15 3		658.91	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationerv	LD103	6/8/15 3		952.49	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	iii 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	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/8/15 3	364835	280.79	RE	VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council North East Lincolnshire Council	I http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Deliverv Ad Joint Deliverv	Information Technology Leisure Contracts	Miscellaneous Expenses Rep Alterations Maint Building	Legal Fees - General Buildings - Repairs And Maint	LL103 GA102	20/8/15 3 6/8/15 3	367625	300 8464.75	RE	VENUE	THOMPSONS SOLICITORS COFELY WORKPLACE LIMITED	101854	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	24/8/15 3		0404.75			ICE TECH UK	121107	
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/IDEC).		Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	6/8/15 3		1515			ICE TECH UK	121107	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonty/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	6/8/15 3	365364	831.79	RE	VENUE	NPOWER YORKSHIRE LTD	101525	
North East Lincolnshire Council	iii http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	27/8/15 3	368763	4962.22	RE	VENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	28/8/15 3	368758	6968.04	RE	VENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council		Chief Executive	Ad Joint Deliverv	Leisure Contracts	Enerov Costs	Electricity	GB102	28/8/15 3		8161.79			NPOWER LIMITED	101414	
	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	28/8/15 3		2212.52			NPOWER LIMITED	101414	
North East Lincolnshire Council	Il http://statistics.data.oov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Leisure Contracts	Water Services	Water	GE101	6/8/15 3		412.11			ANGLIAN WATER	100508	
	http://statistics.data.oov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Deliverv Ad Joint Deliverv	Leisure Contracts	Water Services Private Contractors	Water Third Party Proy - Private	GE101	6/8/15 3 6/8/15 3		1155.67 2422.58			ANGLIAN WATER LEGEND LEISURE SERVICES LTD	100508	
North East Lincolnshire Council North East Lincolnshire Council			Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	6/8/15 3		2422.58	RE	VENUE	LEGEND LEISUKE SERVICES LTD	121539	
North East Lincolnshire Council	 http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) 	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts Leisure Contracts	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/8/15 3 6/8/15 3		2445.93 2919.58	RE	VENUE	LEGEND LEISURE SERVICES LTD LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	121539	
		Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/8/15 3		2919.00	PF	VENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144	
North East Lincolnshire Council	iii http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Joint Delivery	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/8/15 3		2919.58 -15.6	RF	VENUF	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD LYRECO UK LIMITED	101120	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Ad Joint Deliverv	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	17/8/15 3	366656	9465	RE	VENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	25/8/15 3	367649	250	RE	VENUE	MRS S BARNSLEY	101143	
North East Lincolnshire Council	II http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/8/15 3		495			MRS S BARNSLEY	101143	
North East Lincolnshire Council			Ad Joint Deliverv	Human Resources	Indirect Employee Expenses	Staff Training	EB122	6/8/15 3	365058	260			FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	II http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/8/15 3	367428	9500	RE		REED BUSINESS INFORMATION LTD	104954	
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Deliverv Ad Joint Deliverv	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	25/8/15 3		960 420	RE	VENUE	CARE-EX SERVICES LTD FOREFRONT TRAINING LTD	104154	
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)		Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	4/8/15 3				VENUE	DAVID QUINN	105501	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	6/8/15 3	363931	750	RE	VENUE	UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council	iii http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB122 EB112	4/8/15 3		549	RE	VENUE	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	17/8/15 3		360	RE	VENUE	MANOR OCCUPATIONAL HEALTH LTD	130544	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/8/15 3	367112	877.14	RE	VENUE	PUROSEARCH	127387	
North East Lincolnshire Council	I http://statistics.data.gov.uk/id/local-authority/00EC).		Ad Joint Deliverv	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/8/15 3	367143	814.11	RE	VENUE	PUROSEARCH	127387	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/8/15 3		775.5			PUROSEARCH	127387	
North East Lincolnshire Council		Chief Executive	Ad Joint Deliverv	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/8/15 3		533.61			PUROSEARCH	127387	
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 EB112	4/8/15 3		7800			DR M R EAST	109880	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)		Ad Joint Deliverv Ad Joint Deliverv	Human Resources Human Resources	Indirect Employee Expenses Miscellaneous Expenses	Medical Expenses - Employees Legal Fees - General	LL103	3/8/15 3		935	RE	VENUE	NORTH LINCOLNSHIRE COUNCIL WILKIN CHAPMAN SOLICITORS	101186	
North East Lincolnshire Council	in http://statistics.data.dov.uk/id/local-authonity/00FC) iii http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/8/15 3	304031	-310	RE	VENUE	HARLEQUIN OFFICE FURNITURE LTD	103530	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	25/8/15 3		-310			PENNA COMMUNICATIONS	102320	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	4/8/15 3		9450.04	RE	VENUE	DAIRY CREST LTD	101743	
North East Lincolnshire Council	I http://statistics.data.gov.uk/id/local-authority/00EC).		Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	17/8/15 3	366668	108962.6			CYGNET CATERING	108880	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	17/8/15 3		-12.5			CYGNET CATERING	108880	
	II http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Deliverv	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	17/8/15 3		24960.6			CYGNET CATERING	108880	
North East Lincolnshire Council North East Lincolnshire Council	ii http://statistics.data.cov.uk/id/local-authority/00FC) http://statistics.data.cov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	13/8/15 3		11013.87	RE	VENUE	MATRIX SCM LTD MATRIX SCM LTD	108117	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	20/8/15 3		11364.01 22241.73			MATRIX SCM LTD MATRIX SCM LTD	108117	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments	PH105	24/8/15 3	30/900	22241.73 11580.17	RE	VENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	24/8/15 3		9292.1			MATRIX SCM LTD	108117	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/8/15 3	360879	512.55	RE	VENUE	WATKISS AUTOMATION SALES LTD	101807	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/8/15 3	363906	699	RE	VENUE	FREELANCE OFFSET SERVICES	100689	
North East Lincolnshire Council		Chief Executive	Ad Joint Deliverv	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/8/15 3		1133	RE		FREELANCE OFFSET SERVICES	100689	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/8/15 3		673.46	RE		ANTALIS LTD	124930	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Ad Joint Deliverv	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/8/15 3	364565	261.02	RE	VENUE	ANTALIS LTD	124930	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/8/15 3		-14			ANTALIS LTD	124930	
North East Lincolnshire Council North East Lincolnshire Council	iii http://statistics.data.cov.uk/id/local-authority/00FC) http://statistics.data.cov.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	11/8/15 3		397.52 354.4	RE	VENUE	ANTALIS LTD THE PAPER COMPANY LIMITED	124930	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	20/8/15 3		505.6			PREMIER PLASTIC CARDS LTD	131200	
North East Lincolnshire Council	II http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/8/15 3	364637	4970	RE	VENUE	TOTAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	17/8/15 3		410	RE	VENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	I http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/8/15 3		271.82	RE	VENUE	TOTAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	17/8/15 3		350	RE	VENUE	AR PRINTING LTD	100596	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	20/8/15 3	367429	1615	RE	VENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council North East Lincolnshire Council	iii http://statistics.data.gov.uk/id/local-authority/00FC) iii 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	27/8/15 3		631.44 295			H CHARLESWORTH & CO LTD SYSTEMATIC PRINT MANAGEMENT LTD	106839 101147	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC) http://statistics.data.dov.uk/id/local-authority/00FC)		Ad Joint Delivery Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	13/8/15 3	366111	295	PF	VENUE	WALTON MEDIA LTD	10114/	
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	Goods For Resale	LA123	13/8/15 3		1433.08	RF	VENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
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	17/8/15 3		464.51	RF	VENUE	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	18/8/15 3	367173	-53.45	RE	VENUE	G4S CASH SERVICES (UK) LIMITED G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/8/15 3	365954	1836.82	RE	VENUE	ALLPAY LIMITED	112919	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/8/15 3		803.21	RE	VENUE	ALLPAY LIMITED	112919	
North East Lincolnshire Council	In http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/8/15 3		7946.46			ALLPAY LIMITED	112919	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Private Contractors Private Contractors	External Security Services	PH103 PH103	11/8/15 3		276.87 4462.83			ALLPAY LIMITED	112919	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Private Contractors Communications And Computing	External Security Services Postage	PH103 LF111	4/8/15 3		4462.83			ALLPAY LIMITED ROYAL MAIL GROUP PLC	112919	
North East Lincolnshire Council	iii http://statistics.data.dov.uk/id/local-authontv/00FC) iii http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing	Postage	LF111 LF111	4/8/15 3		1181.15 1254.02	RF	VENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage		20/8/15 3		1205.33	RF	VENUE	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 LF111	11/8/15 3	366245	14697.74	RE	VENUE	ROYAL MAIL GROUP PLC NEOPOST FINANCE LIMITED	101065	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Deliverv	Bus Support & Customer Serv	Communications And Computing	Postage	LF111 LF111	4/8/15 3	364488	3702.94	RE	VENUE	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	il http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage		13/8/15 3	366095	1646.78	RE	VENUE	ROYAL MAIL GROUP PLC	101082	
lorth East Lincolnshire Council		Chief Executive	Ad Joint Deliverv	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/8/15 3	364197	298.25	RE	VENUE	ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Deliverv	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	26/8/15 3	368476	298.25	RF	VENUE	ROYAL MAIL GROUP PLC	101082	
orth East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/8/15 3	964867	450.5	RE	VENUE	WATKINS & WATSON LTD	108590	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses Miscellaneous Expenses	Civic Regalia And Events Civic Regalia And Events	LL117 LL117	27/8/15 3		276.32 276.32			CLICK TRAVEL	127476	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Governance And Democracy Ad Governance And Democracy	Registration & Child Concision						276.32			CLICK TRAVEL KINGSWAY HOTEI	127476	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Registrare & Civic Services	Miscellaneous Expenses Miscellaneous Expenses	Civic Regalia And Events Hospitality	LL117 LL112	6/8/15 3 6/8/15 3	304743	317.33	RE	VENUE	KINGSWAY HOTEL BEST WESTERN OAKLANDS HALL HOTEL	100818 125098	
	iii http://statistics.data.gov.uk/id/local-authonity/00FC) iii http://statistics.data.gov.uk/id/local-authonity/00FC)		Ad Governance And Democracy Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112 LL112	3/8/15 3		544.85	PE	VENIE	THE CAPTAINS TABLE	125096	
		Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Consultancy	Consultancy	PL101	13/8/15 3		36294.49			EAST RIDING OF YORKSHIRE	100377	
		Chief Executive	Ad Governance And Democracy		Communications And Computing	Postana	LF111	11/8/15 3		18652.11	DE	VENILIE	PRINT IMAGE FACILITIES LLP	125574	
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	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/8/15 3		939.6 REDACTED PERSONAL INFORMATION	RE	VENUE	PRINT IMAGE FACILITIES LEP PRINT IMAGE NETWORK LTD REDACTED PERSONAL INFORMATION	103724	PERSONAL INFORMATI

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /		Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Rents	Room Hire		6/8/15		380	F		CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Coroners	Rents Miscellaneous Expenses	Room Hire Other Expenses General	GC103 LL119	11/8/15 6/8/15		1217.5 300	F		CLEETHORPES CHARTER TRUSTEES REDACTED PERSONAL INFORMATION	101604 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156		365120	1210	6	EVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	6/8/15	365135	500	1	EVENUE	WILKIN CHAPMAN LLP REDACTED PERSONAL INFORMATION	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other		6/8/15		REDACTED PERSONAL INFORMATION	F	EVENUE	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)	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Coroners	Other Agencies Other Agencies	Other Other	PJ121 PJ121	4/8/15	338711 342836	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	F	EVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/8/15	366144	591.9	F	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/8/15		1325.81	F	EVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Legal Services	Other Agencies Grants And Subscriptions	Post Mortems Subscriptions	PJ148 LJ101	20/8/15 27/8/15	367447	1355.2 340.03			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 101447
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	4/8/15	364564	4725	5	EVENUE	IKEN BUSINESS I TD	127770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	27/8/15		320.22	F	EVENUE	LEXISNEXIS UK THOMSON REUTERS	101447
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Legal Fees - General	LJ101	25/8/15	368292	8649	F	EVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services	Consultancy	Consultancy	LL103 PL101	28/8/15		134/	1	EVENUE	BOND DICKINSON LLP SLR CONSULTING LTD	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	18/8/15	367165	2250	F	EVENUE	SIMON PICKLES	131336
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	20/8/15		4200	F		RICKEM LIMITED	129764
	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	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	27/8/15		761.25 259.2			DR ELLIS MOSLEY GRIMSBY DETECTIVE AGENCY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	4/8/15	364771	3004.2	F	EVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/8/15		1209.6	1	EVENUE	LIZ HALL LTD	120213
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 Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General		6/8/15		504	F	EVENUE	LIZ HALL LTD KATRINA ALLEN COUNSELLING	120213 130968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonit//00FC/	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	25/8/15		452 263.2		EVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	6/8/15	364738	615	F	EVENUE	BATES & MOUNTAIN SOLICITORS	104183
	http://statistics.data.gov.uk/id/local-authoritv/00FC)		Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	6/8/15		450			MR MARK WATTERSON	109973
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	4/8/15		600 570	F	EVENUE	WILBERFORCE CHAMBERS BATES & MOUNTAIN SOLICITORS	122641 104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	6/8/15	364727	367.56	F	EVENUE	PEPPERELLS SOLICITORS	104183 112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	4/8/15	364916	3980	F	EVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/8/15		12062.9	F	EVENUE	MISS TARYN LEE QC	127409
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 Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	17/8/15		44431.26 720	F	EVENUE	MISS TARYN LEE QC MR MARK WATTERSON	127409 109973
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	6/8/15		1083.5			PROFESSOR ANN M MORTIMER	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Government Departments	Third Party Proy - Govt Depts	PE101	17/8/15	366667	5738	6	EVENUE	PCC HUMBERSIDE	120398
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	27/8/15		315			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Grounds Maintenance Costs Equip / Furniture / Materials	Grounds Maintenance Equipment - Maintenance	GJ101 LA104	6/8/15 24/8/15		723.33 7550	F	EVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME DECEASED ONLINE LTD	118831 131030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/8/15		330			TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/8/15	366060	519.8	F	EVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/8/15		490.5			S P DAVIS MEMORIALS LIMITED	130000
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 Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101 LC101	28/8/15	368225	330	F	EVENUE	THE COLUMBARIA COMPANY ARCO LTD	100621 100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/8/15		1673.78		EVENUE	LARCO LTD	100542
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/8/15		-464.32	F	EVENUE	WR MATERIAL HANDLING LTD	101388
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	10/8/15 6/8/15	365567 365324	264.47 684.1		EVENUE	B A BUSH & SON LTD FLEET FACTORS LTD	101828 100886
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	6/8/15	365325	4064.65		EVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/8/15	365326	4460.83	1	EVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/8/15		513.33			FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	10/8/15 6/8/15		-560 1474.27	F		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	25/8/15		1474.27 840			HODSON & KAUSS	100686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/8/15	368109	350.65	F	EVENUE	NORTHSIDE TRUCK AND VAN LTD	108065
	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/8/15		5135.22			FLEET FACTORS LTD	100886
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 Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	28/8/15	368496	1899.78 2645.22		EVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Elect Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/8/15	365569	1839.94		EVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/8/15		1191.88	F	EVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	11/8/15	365603	394.48 2838.53			FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		26/8/15		2636.53 3645.81			FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/8/15	367998	3933.88	F	EVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/8/15		-186.86			FLEET FACTORS LTD	100886
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 Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	27/8/15 4/8/15		854.38 430		EVENUE	FLEET FACTORS LTD B A BUSH & SON LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/15		348.17			B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/15	365574	430	1	EVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/8/15		486.46			B A BUSH & SON LTD	101828
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	11/8/15		1301.52			B A BUSH & SON LTD B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/8/15		285.77			B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/8/15	367992	430	F	EVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	26/8/15	367993	430 673.23	1	EVENUE	B A BUSH & SON LTD B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	26/8/15		673.23			B A BUSH & SON LTD B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/8/15	367996	430	1		B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/8/15		430			B A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Clothes Uniforms And Laundry	Vehicles - Repairs And Maint Laundry	JA105 LC103	28/8/15 10/8/15		269.3 349.72			B A BUSH & SON LTD JOHNSONS APPARELMASTER	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/8/15		349.72			E K M LTD	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/8/15	365473	265	F	EVENUE	EKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	10/8/15		810.76	F	EVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
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 Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	11/8/15		330			RAINER SECURITY PRODUCTS LTD SHERRIFF AMENITY SERVICES	100623 101298
	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Fumiture / Materials	Equipment - Purchase Equipment - Purchase	LA101	11/8/15		3800	F	EVENUE	EKMLTD	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/8/15	364782	4792	6	EVENUE	SHERRIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101 LF112	17/8/15		250	F	EVENUE	CELECT TOOLS	111627
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 Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing	Telephones		6/8/15 13/8/15		492			RADPHONE LTD	101671
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 Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing Private Contractors	Telephones Third Party Prov - Private	LF112 PH101	13/8/15		492	1		ONEWAY TM LIMITED	101671 128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	26/8/15	367796	3000	F	EVENUE	R T H HAXBY & SONS	101351
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/8/15		6608	F	EVENUE	LINCOLNSHIRE WILDLIFE TRUST	123513
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/8/15 28/8/15		749.64 874.58	- F	EVENUE	GRIMSBY OPERATIONS LTD GRIMSBY OPERATIONS LTD	101116
	http://statistics.data.dov.uk/id/local-authority/00FC) http://statistics.data.dov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/8/15		8/4.58	1	EVENUE	KRN HOUSE PLANTS	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	10/8/15	365489	440.14	F	EVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase		26/8/15	368288	3303.6	F	EVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	6/8/15 26/8/15	365496	2020.32			INITIAL MEDICAL SERVICES LTD GLASDON UK LTD	102141
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	6/8/15		1180		EVENUE	RADPHONE LTD	100531 101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	13/8/15	366420	264	F	EVENUE	RADPHONE LTD	101671
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/8/15		1136.71	F	EVENUE	INITIAL MEDICAL SERVICES LTD	102141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/8/15 28/8/15		7663.1 -2094.81			INITIAL MEDICAL SERVICES LTD	102141 102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Proy - Private	PH101	13/8/15	366406	291.67		EVENII	RIVER SWAN VETERINARY CENTRE	104349
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	13/8/15 4/8/15	365069	291.67 -3225.07	6	EVENUE	RIVER SWAN VETERINARY CENTRE NPOWER LIMITED	104349 101414
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)	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive							365069 364897		F	EVENUE		

		Service Area	Service Division												
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Capital / Rev		Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building Water Services	Buildings - Repairs And Maint Water	GA102 GE101		366227 364707	290.03		ENUE BCJ CON ENUE ANGLIAN	STRUCTION LTD	112224	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonttv/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Water Services Water Services	Water	GE101 GE101	4/8/15	364707	1218.58	REV	ENUE ANGLIAN	WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Water Services	Water	GE101		364707	2206.14	REV	ENUE ANGLIAN	WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/8/15	363952	445	REV	ENUE BCJ CON	STRUCTION LTD	112224	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment Ad Environment	Grounds And Street Cleansing Neighbourhood Serv Momt A/C	Rep Alterations Maint Building Grants And Subscriptions	Buildings - Repairs And Maint	GA102 LJ101		367602 364056	525		ENUE WILSON F	PLANT SERVICES	130711 101174	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonit//00FC	Deputy Chief Executive	Ad Environment	Waste Services	Car Allowances	Subscriptions Travel - Employees	JF101	17/8/15	366428	2308	REV	ENUE ENVIRON	MENT MEDIA GROUP LTD	110803	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Car Allowances Equip / Furniture / Materials	Equipment - Purchase	LA101	18/8/15	366751	296.8	REV	ENUE ARCOLT	1	100509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101		367771	588.6	REV	ENUE WESTBUR	Y INDUSTRIAL SUPPLIES LTD	102378	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Waste Services Waste Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Promotions	LA101 LA124	27/8/15	368532 367598	845 476.26	REV	ENUE CROMWE ENUE STRAIGH	LL POLYTHENE LTD	101183	
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101		366405	701.64	REV	ENUE SORBUS	NTERNATIONAL LTD	122947	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101		363194	287.28	REV	ENUE PAGE PAR	PER LTD	129292	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101		367782	2180	REV	ENUE MGB		101544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		365946	268	REV	ENUE NEWGATI ENUE ALLPAY L	E (NEWARK) LTD	103093	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	4/8/15	363852	3134.86	REV	ENUE CRITIQON	I LIMITED	125008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101		363851	16970.48	REV	ENUE CRITIQON	LIMITED	125008	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101 PH101		367744	11133.38	REV	ENUE CRITIQON	LIMITED	125008	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		367591	2777.37 299			(NEWARK) LTD	125008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strateov	Private Contractors	Contract Payments	PH105		365993	REDACTED COMMERCIAL INFORMATION	REV		S DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124		364058	287	REV	ENUE DISPLAYS		122211	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Publicity Publicity	LD105 LD105		366050	353		ENUE LOCAL W		118774	
	http://statistics.data.gov.uk/id/local-authonity/00PC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Proy - Private	PH101		364797	250			R EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://etatietice.data.cov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Proy - Private	PH101	6/8/15	365038	602	REV	ENUE EMPOWE	R EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Proy - Private	PH101		365037	500	REV	ENUE EMPOWE	R EMPLOYABILITY MENTORING PROGRAMME	118831	
			Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101 PH101		365376	4391.43		ENUE SANGREA		103270	
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 Environment Ad Environment	Community Protection Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364844	1320 712.5	REV	ENUE WOOLLIS	S RECOVERY	101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101		367604	565	REV	ENUE WOOLLIS		101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365182	252	REV	ENUE AZTEC TR	ANSLATIONS	106512	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	25/8/15	367807	559.74	REV	ENUE OLD COU	RTS VETERINARY CENTRE	103433	
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 Environment Ad Environment	Community Protection	Other Agencies Equip / Eurniture / Materials	Statutory Burials Goods For Resale	PJ147		363850	1086		ENUE KETTLE F	UNERAL DIRECTORS	108454	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Equip / Furniture / Materials Miscellaneous Expenses	Goods For Resale Environmental/Health Analysis	LA123 LL120		365684 364798	438.98 780.35		ENUE VIP SYSTI ENUE ENTYRET		101697 111038	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	26/8/15	368010	450	REV	NUE WAKEFIE	LD MD COUNCIL	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	3/8/15	364492	770.91	REV	ENUE ALCONTR	OL LABORATORIES	100899	
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120		368251	716.08			OL LABORATORIES	100899	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Early Intervention	Community Protection Integrated Youth Services	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101		365391 367622	300	REV	ENUE KOP ELEC	TRONIC SYSTEMS LTD DVISORS COMPANY LTD	130864 106899	
	http://statistics.data.gov.uk/id/local-authonity/00PC		Ad Early Intervention	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103		366445	932		ENUE EDU FOC		111169	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101		364228	3000	REV	ENUE PCC HUM	BERSIDE	120398	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103		367629	500	REV	ENUE OASIS AC	ADEMY WINTRINGHAM	101939	
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105		366670	4924.13	REV	ENUE GREENHE	ART	103114	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services Integrated Youth Services	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Purchase	EB122 LA101		365980 367759	1214.29 2260.82		ENUE REAL JUS	TICE LTD	109974 101789	
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	11114		366240	695.43		ENUE GRIMSBY	AUDITORIUM	128160	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122		365937	500	REV	ENUE PUBLIC H	EALTH ENGLAND	120819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105		365965	8620	REV	ENUE N LINCS 8	GOOLE HOSPITALS NHS	111074	
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 Ad Early Intervention	Childrens Health Childrens Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	17/8/15	365966	8381	REV	ENUE N LINCS &	GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors Private Contractors	Contract Payments	PH105		367147	7809			GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105		366686	992	REV	ENUE N LINCS &	GOOLE HOSPITALS NHS	111074	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105		365964	992	REV		GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105		366021	1057	REV	ENUE N LINCS 8	GOOLE HOSPITALS NHS	111074	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Health Authorities Private Contractors	Third Pp - Health Auth Third Party Prov - Private	PD101 PH101		365959 364915	3025 190194.83		ENUE G-MAP SE	RVICES RTNERSHIP NHS FOUNDATION TRUST	109932 105021	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	4/6/15	365660	190194.83	REV	ENUE LINCS PA	RTNERSHIP NHS FOUNDATION TRUST	105021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		368582	431.5	REV	ENUE FRED MA	RGARSON LTD	100592	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102		367792	639.02	REV	ENUE NPOWER	LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Enerav Costs	Gas	GB101		368034 365662	419	REV	ENUE BRITISH C	AS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Cleaning And Domestic Supplies Rep Alterations Maint Building	Cleaning - Services Buildings - Repairs And Maint	GH102 GA102		367206	544.87	REV	ENUE OXLEY SH	LEANING SERVICES LTD	102557	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies		GH102		365172	668.2		ENUE TULIP HE		101042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/8/15	367154	330	REV	ENUE STEVE AU	ISTWICK GARDEN SERVICES	109384	
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Miscellaneous Expenses	Legal Fees - General	LL103		367623	3000			INS SOLICITORS	101854	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs Cleaning And Domestic Supplies	Electricity Cleaning - Services	GB102 GH102		368625 368513	416.92		ENUE NPOWER		101414 101042	
North East Lincolnehire Council	http://statistics.data.cov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118		366660	-88	REV	ENUE YORKSHI	RE PURCHASING	101042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/8/15	367187	901.25	REV	ENUE KES BUIL	DING MAINTENANCE LIMITED	100786	
			Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102		365173	640	REV	ENUE FOR UND	FR FIVES I TD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Grounds Maintenance Costs Energy Costs	Grounds Maintenance Electricity	GJ101 GB102		367488	330 349.63	REV	ENUE STEVE AL ENUE NPOWER	STWICK GARDEN SERVICES	109384	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonit//UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GB102 GA102		365363	349.63 260	REV	ENUE NEWGLA		101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/8/15	364760	540	REV	ENUE THRUNSC	OE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	6/8/15		259.16	REV	ENUE THRUNSC	OE PRIMARY AND NURSERY ACADEMY	118749	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Water Services Cleaning And Domestic Supplies	Water Cleaning - Services	GE101 GH102		364760	273			OE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services	GH102 GH102	6/8/15		338.52 385.72			OE PRIMARY AND NURSERY ACADEMY OE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Premises Insurance	Premises Insurance - Premiums	GK101	6/8/15	364760	1111.79	REV	ENUE THRUNSC	OE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102		365634	710.78	REV	ENUE FUTURE (CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint Staff Training	GA102 EB122	27/8/15	368583	616.5	REV	ENUE HAITHS H		101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Indirect Employee Expenses Rep Alterations Maint Building	Staff Training Buildings - Repairs And Maint	EB122 GA102		366786 364000	-44.79	REV	ENUE CHRISTO	PHER MELVILLE XGARTH & SONS LTD	110269	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101		363926	740	REV	ENUE COMMUN	ITY PRODUCTS (UK) LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	26/8/15	368701	-11.56	REV	ENUE **use supp	lier 100527**DEE BEE RAMSDEN CO LTD	116342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	26/8/15	368701	-124.93	REV	ENUE **use supp	lier 100527**DEE BEE RAMSDEN CO LTD	116342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104		365127 365128	583.47	REV	ENUE FOR UND	EK FIVES	101931	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		365128 363937	539.55	REV	ENUE FOR UND	ER FIVES AM DAY NURSERY	101931 100998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104		363936	495.7	REV	ENUE IMMINGH	AM DAY NURSERY	100998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118		367101	400	REV	ENUE J R DENT	COACHES	121435	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118		367098	400		ENUE J R DENT		121435	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		366690 367469	658	REV	ENUE FOR UND ENUE CENTRE4	ER FIVES (QUEENSWAY)	102496 126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/8/15	364208	900	REV	ENUE TECHNOL	OGY TEACHING SYSTEMS LTD	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	17/8/15	366677	1000	REV	ENUE TESCO ST	TORES LIMITED	102576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	6/8/15	364678	850.54	REV	ENUE CLEETHO	RPES CHILDCARE	101591	
Iorth East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152		366124	360	REV	ENUE ST AIDAN	S PAROCHIAL CHURCH COUNCIL	112514	
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Family Hubs	Water Services	Water	GE101	20/8/15		278.91		ENUE ANGLIAN		100508	
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Community Learning Services	Water Services Indirect Employee Expenses	Water Staff Training	GE101 EB122	20/8/15	367254	250.15	REV	ENUE ANGLIAN	WATER LEARNING CONSORTIUM	100508	
Jorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102		363653	630	REV	ENUE STAGFOO	ACH SERVICES	120931	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	17/8/15	366053	630	REV	ENUE STAGECC	ACH SERVICES	101404	
forth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103		367723	416.68			RE SOLUTIONS (WARWICK) LTD	105646	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Licences	LL116		367716	471.62	REV	ENUE THE COP	RIGHT LICENSING AGENCY LIMITED	101041	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119 PJ127		365344 365615	402.33			ITY LEARNING SERVICES	110690	
North East Lincolnshire Council North East Lincolnshire Council	http://etatietice.data.cov.uk/id/local.outhor/s/come		Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Plavorp						ENUE FOR UND		100647	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	Catergorisation Deputy Chief Executive	Catergorisation Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	6/8/15 365614	609			100647
	http://statistics.data.gov.uk/id/local-authonity/00FC		Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp	PJ127 PJ127	11/8/15 365642	460.92		PRE-SCHOOL LEARNING ALLIANCE	100647
Forth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LE103	20/8/15 367723	460.52	REVENUE	SOFTWARE SOLUTIONS (WARWICK) LTD	105646
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Licences	LL116	24/8/15 367716	471.62	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	6/8/15 365645	927.63	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	17/8/15 367129	924.63		CENTRE4 LIMITED	126893
forth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC http://statistics.data.gov.uk/id/local-authority/0DFC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Communications And Computing Miscellaneous Expenses	Computer S/Ware - Licences Exam Fees	LF103	20/8/15 367723 27/8/15 366713	416.66	REVENUE	SOFTWARE SOLUTIONS (WARWICK) LTD COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	105646
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees	LL115 LL115	2//8/15 366/13	3852 2319	REVENUE	UNIVERSITY OF CAMBRIDGE	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	17/8/15 366772	1361	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	4/8/15 363867	276.45	REVENUE	OCR	101048
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/8/15 366154	2883.5	REVENUE		101048
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/8/15 366186	276.45	REVENUE		101048
	http://statistics.data.gov.uk/id/local-authority/0DFC http://statistics.data.gov.uk/id/local-authority/0DFC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	13/8/15 366202 4/8/15 363879	291	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	101048 103423
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	27/8/15 366714	2586		COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Licences	LL116	24/8/15 367716	471.62	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
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	13/8/15 366882	2652.3	REVENUE	LITTLE GEMS	127347
	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	13/8/15 366870	881.37	REVENUE	ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366890	770.18	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nurserv Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366869	2884.28 1310.4	REVENUE	AMANDA'S CHILDMINDING	REDACTED PERSONAL INFORMATIC 119739
forth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366826	29571.45		FOR UNDER FIVES LTD	100647
Iorth 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	13/8/15 366865	12787.43	REVENUE	BURSAR PLAYGROUP	111550
orth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366852	42901.88		BUTTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366829	55685.84		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	Nurserv Educ Fund - Standard	PJ139	13/8/15 366838	23149.35		THE CHILDRENS HOUSE	101141
Iorth East Lincolnshire Council	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	PJ139	13/8/15 366834	14550.06	REVENUE	CLOVERFIELDS PRE SCHOOL REDACTED PERSONAL INFORMATION	100971 REDACTED PERSONAL INFORMATIO
Jorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366860	770.18	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonit//00FC http://statistics.data.gov.uk/id/local-authonity/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366831	15184.16	REVENUE	FOR UNDER FIVES LTD	102006
Jorth East Lincolnshire Council	http://etatietice.data.cov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366887	19498.28	REVENUE	ERFESTON TOTS	128592
lorth 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	13/8/15 366845	38092.2	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366881	586.8	REVENUE	FIRST STEPS WITH SURE START	126658
Iorth 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	13/8/15 366854	4701.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366877 13/8/15 366830	1310.4		LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366857	15413.63		HAVEN METHODIST PRE-SCHOOL	100647
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	13/8/15 366837	14137.62	REVENUE	HEALING VILLAGE NURSERY	101096
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	13/8/15 366888	540.23	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366839	14937.93		HUMBERSTON C E PRE SCHOOL	101153
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	13/8/15 366876	12403.13	REVENUE	IMMINGHAM DAY CARE	122312
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366836	6322.05		IMMINGHAM DAY NURSERY REDACTED PERSONAL INFORMATION	100998 REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontv/00FC 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	Nurserv Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366840	770.18 359.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366883	770.18		JODY'S - TOTS TO TEENS	127841
orth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366832	20137.46		JUDY CLARK PLAYGROUP	100939
lorth 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	13/8/15 366856	1512.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
Iorth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366884	8632.58		LEAP AHEAD NURSERY	128017
orth 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	13/8/15 366851	31154.03	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/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	Nurserv Educ Fund - Standard Nurserv Educ Fund - Standard	PJ139 P.I139	13/8/15 366875	770.18	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366864	48830.36		LITTLE BLOSSOMS DAY NURSERY	1110493
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	P.1139	13/8/15 366878	1080.45	REVENUE	LITTLE FLYERS CHILDMINDING	124171
orth 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	13/8/15 366849	20191.71	REVENUE	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	13/8/15 366880	19656.83		MOSAIC CHILDCARE CENTRE	126097
	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	13/8/15 366862	15164	REVENUE	NEW WALTHAM ACADEMY	108556
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366871	1540.35	REVENUE	NICKY'S CHILDMINDING	119901
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366885 13/8/15 366866	4376.72 20794.73		ONLY ABOUT KIDS ORMISTON SOUTH PARADE ACADEMY	128121 111750
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/UUEC http://statistics.data.dov.uk/id/local-authority/DDEC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Inted Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 P.I139	13/8/15 366889	20/94.73		CHILD DYNAMIX	111/50
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366846	18787.13		PRECIOUS TIMES CHILDCARE SERVICES	101420
orth 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	13/8/15 366847	20783.12	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366827	29774.25		FOR UNDER FIVES LTD	100647
Iorth 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	13/8/15 366835	13503.2	REVENUE	READY TEDDY GO	100973
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366868	256.73		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC http://statistics.data.gov.uk/id/local-authority/0DFC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nurserv Educ Fund - Standard Nurserv Educ Fund - Standard	PJ139 PJ139	13/8/15 366886 13/8/15 366850	4621.05 22723.95		SARAH'S CHILDMINDING CLEETHORPES CHILDCARE	128578
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366828	20567.4		FOR UNDER FIVES LTD	100647
Jorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15 366873	18694.31	REVENUE	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	Nurserv Educ Fund - Standard	PJ139	13/8/15 366872	770.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
orth 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	13/8/15 366833	21607.22	REVENUE	ST JAMES SCHOOL	100940
Iorth 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	13/8/15 366853	12655.13		ST MARGARETS PRE-SCHOOL	101724
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	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366842 13/8/15 366859	40352.13 17481.2	REVENUE	ST PETERS CHILDREN CENTRE THE AVENUE PLAYGROUP	101322
Forth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nurserv Educ Fund - Standard Nurserv Educ Fund - Standard	PJ139 PJ139	13/8/15 366874		REVENUE	REDACTED PERSONAL INFORMATION	103168 REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366843	1111.95 770.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
forth 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	13/8/15 366848	1283.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
Iorth 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	13/8/15 366861	42137.04	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
	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	13/8/15 366841	22543.5		WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	13/8/15 366844	7942.73	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/8/15 366858 6/8/15 365358	45951.53		WIZ KIDZ THE CHILDRENS HOUSE	102424
Norm East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Private Contractors	Nurserv Educ Fund - Standard Third Party Prov - Private	PJ139 PH101	6/8/15 365358 13/8/15 366448	259.2 429	REVENUE	THE CHILDRENS HOUSE MA EDUCATION LTD	101141 105566
Jorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	20/8/15 367450	425		PCC HUMBERSIDE	120398
North East Lincolnshire Council	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	17/8/15 366672	1250	REVENUE	NSPCC	101307
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	Section 17	PJ125	11/8/15 366134	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	3/8/15 361578	2298.44	REVENUE	SIMPLICITY	130448
Iorth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	3/8/15 361585	918		SIMPLICITY	130448
Iorth East Lincolnshire Council Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	3/8/15 364700 20/8/15 367456	809.63 471.75		SIMPLICITY	130448 130448
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	3/8/15 361569	943.5		SIMPLICITY	130446
orth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	13/8/15 364701	943.5		SIMPLICITY	130448
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	18/8/15 367167	471.75		SIMPLICITY	130448
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	18/8/15 367167	471.75		SIMPLICITY	130448
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	27/8/15 368623	360		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 PH101	11/8/15 365608	368.81 1137.8	REVENUE	HE WORDS SIMUL LTD	122711 122141
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Brivate Contractors	Third Party Prov - Private Third Party Prov - Private		3/8/15 364556				
orth East Lincolnshire Council orth East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 365505 18/8/15 367168	1571.27		SIMUL LTD MP CONSULTING (UK) LTD	122141
	http://statistics.data.gov.uk/id/local-authority/UUFC http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention Ad Early Intervention	Ad Early Intervention	Indirect Employee Expenses	Redundancy	EB109	18/8/15 36/168	REDACTED PERSONAL INFORMATION	REVENUE		REDACTED PERSONAL INFORMA
arth East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/00FC http://statistics.data.dov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	6/8/15 365352	REDACTED PERSONAL INFORMATION 3107.73		WEELSBY VIEW HEALTH CENTRE	101761
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	10/8/15 365629	2627.61	REVENUE	WEELSBY VIEW HEALTH CENTRE	101761
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	18/8/15 367146	2292	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
rth East Lincolnshire Council	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	18/8/15 367145	520	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
rth East Lincolnshire Council	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	28/8/15 368990	400	REVENUE	FRESCO CAFE	121977
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	4/8/15 364796	12087.5		THE RESTORATIVE FOUNDATION	131005
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov School Access Covernor Student	Private Contractors	Third Party Prov - Private	PH101	26/8/15 368237	450		VIV HOGG TRAINING & CONSULTANCY	126963 REDACTED REDSONAL INFORMATIC
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/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	11/8/15 365686 17/8/15 365681	738.4 599.28		REDACTED PERSONAL INFORMATION REVELLS TAXIS (ED/SOC SERV)	REDACTED PERSONAL INFORMATIO 100559
rth 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	11/8/15 365683	374		REVELLS TAXIS (ED/SOC SERV)	100559

		Service Area	Service Division										
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount Capital / Rever		Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/8/15				DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	6/8/15 17/8/15		250 REVEI 272 REVEI	NUE LINH	KS TAXIS RADIO CARS LTD	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	17/8/15				/FLLS TAXIS (ED/SOC SERV)	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	3/8/15	364178	450 REVE	NUE LINH	KS 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	11/8/15				/ELLS TAXIS (ED/SOC SERV)	100559 100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontv/00FC) http://statistics.data.dov.uk/id/local-authoritv/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	3/8/15		768 REVEI 675 REVEI	NUE LINE	KS TAXIS KONS CARS LIMITED	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	6/8/15		330 REVE	NUE LINH	KS 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	10/8/15				GECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad 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	3/8/15		450 REVEI 1575 REVEI	NUE LINH	ALE MEDICAL TRANSPORT LTD	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	11/8/15	366005	1725 REVE	NUE AM	ALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC) http://statistics.data.cov.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	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	11/8/15 6/8/15	366016			VALE MEDICAL TRANSPORT LTD	130777 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		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	6/8/15				RWOOD TRAVEL	100868
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	11/8/15	366004	2385 REVE	NUE FISH	HERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/15	366002	2325 REVE	NUE AM	ALE LIMITED	101030
	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	10/8/15				OPERS TOURS (LINCS) LTD VALE LIMITED	111878 101030
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	4/8/15				KONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/8/15	364156	910 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	6/8/15 6/8/15				LMAN COACHES KONS CARS LIMITED	100700 100578
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	10/8/15				GECOACH SERVICES	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/8/15	366022	1010 REVE	NUE AA F	RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/8/15		405 REVE	NUE LINH	KS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	17/8/15		1116 REVEI 1600 REVEI	NUE REV	/ELLS TAXIS (ED/SOC SERV) DACTED PERSONAL INFORMATION	100559 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/8/15		1300 REVE	NUE LINH	KS 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	6/8/15	364155	2250 REVE	NUE MILL	LMAN COACHES	100700
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	11/8/15 6/8/15				/ELLS TAXIS (ED/SOC SERV) KONS CARS LIMITED	100559 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	6/8/15		392 REVE	NUE AA F	RADIO CARS LTD	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	6/8/15		348 PEVE	NUE COX	KONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/15		2070 REVE	NUE AM	ALE MEDICAL TRANSPORT LTD	130777
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	6/8/15 10/8/15				ISONS AIRPORT EXPRESS	111879 101522
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	11/8/15		1333.5 REVE	NUE AM	ALE 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	3/8/15	364175	1312.5 REVE	NUE LINH	KS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC) http://statistics.data.cov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	6/8/15		456.64 REVEI	NUE AM	VALE LIMITED	101030
	http://statistics.data.dov.uk/id/local-authontv/00FC) http://statistics.data.dov.uk/id/local-authoritv/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	25/8/15				VALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/8/15	364173	630 REVE	NUE LINH	KS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	11/8/15			NUE REV	/ELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	6/8/15 6/8/15		930 REVE	NUE WHI	EELCHAIR FRIENDLY TAXI SERVICE IICABS CLEETHORPES (LINCS) LTD	101915 102124
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 Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	17/8/15		1050 REVE 780 REVE	NUE MIN	RADIO CARS LTD	102124
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	3/8/15		600 REVE	NUE LINH	KS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		365150	718 REVE	NUE MIN	IICABS CLEETHORPES (LINCS) LTD	102124
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	6/8/15 3/8/15	364479 364191		NUE CO>	KONS CARS LIMITED	100578 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	17/8/15		264 REVE		RADIO CARS LTD	101222
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/8/15		750 REVE	NUE LINH	KS 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	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	3/8/15			NUE LINM		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/8/15	364190	506 REVE		/ELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/15	365688	570 REVE	NUE COL	UNTRY CABS	101999
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/8/15		740 REVE	NUE MIN	IICABS CLEETHORPES (LINCS) LTD	102124
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/8/15 6/8/15				ICABS CLEETHORPES (LINCS) LTD	REDACTED PERSONAL INFORMATION 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	11/8/15	366019	2574 REVE	NUE AM	ALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/15				ALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/15				VALE MEDICAL TRANSPORT LTD IICABS CLEETHORPES (LINCS) LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/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	6/8/15 6/8/15			NUE MIN		102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/8/15	364154	1500 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		364153			EELCHAIR FRIENDLY TAXI SERVICE	101915
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	6/8/15 6/8/15	365148			IICABS CLEETHORPES (LINCS) LTD IICABS CLEETHORPES (LINCS) LTD	102124 102124
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	11/8/15		3000 REVE	NUE AM	ALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/15	366015	2700 REVE	NUE AM	ALE 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	11/8/15				ALE MEDICAL TRANSPORT LTD	130777
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/8/15	365031	900 REVEI 810 REVEI	NUE LINE	KS 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	13/8/15		966 REVE	NUE COL	JNTRY CABS	101999
	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	17/8/15				RADIO CARS LTD /ALE MEDICAL TRANSPORT LTD	101222
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	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	17/8/15 11/8/15	365672	600 REVEI 1128 REVEI	NUE REV	/ALE MEDICAL TRANSPORT LTD /ELLS TAXIS (ED/SOC SERV)	130777 100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/8/15	368227	1300 REVE	NUE REV	/ELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC) http://statistics.data.cov.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	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	6/8/15 17/8/15	365033	300 REVEI 600 REVEI	NUE LINH	KS TAXIS RADIO CARS I TD	100546
	I 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	17/8/15 6/8/15				RADIO CARS LTD KONS CARS LIMITED	101222 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/8/15	364176	960 REVE	NUE LINH	KS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/8/15		480 REVE	NUE LINH	KS 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	6/8/15				IICABS CLEETHORPES (LINCS) LTD KONS CARS LIMITED	102124
North East Lincolnshire Council North East Lincolnshire Council		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	6/8/15 11/8/15			NUE LINH		100578 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	6/8/15	365034	591.6 REVE	NUE LINH	KS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	24/8/15				MSBY & DISTRICT TEACHERS ASSOCIATION	107358
	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	Strategic Management Strategic Management	Expenses	Course/Conf Accom - Employees	LH102 LH102	10/8/15 10/8/15				ASSOCIATION OF DIRECTORS OF CHILDREN'S ASSOCIATION OF DIRECTORS OF CHILDREN'S	101800
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Strategic Management Sen/Inclusion	Expenses Other Local Authorities	Course/Conf Accom - Employees Third Pp - Other Local Auth	PC101	27/8/15	367171	-2732.94 REVE	NUE RED	DACTED PERSONAL INFORMATION	101800 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/8/15	368070	2214.33 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	17/8/15				DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	27/8/15 17/8/15				DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/8/15	367105	16000 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/8/15	367114	16000 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	17/8/15		9500 REVE		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Po - Other Local Auth Third Po - Other Local Auth	PC101 PC101	17/8/15		9500 REVE		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/8/15	367118	10000 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	17/8/15		10000 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	17/8/15 18/8/15				DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth Third Pp - Other Local Auth	PC101	18/8/15	367139	16000 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/8/15	367157	10000 REVE	NUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101		367158			DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities Other Local Authorities	Third Po - Other Local Auth Third Pp - Other Local Auth Third Po - Other Local Auth	PC101 PC101 PC101	18/8/15 18/8/15 17/8/15	367162	10000 REVE	NUE RED	DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Exnenses Code	Date	Transaction Number	Amount Capital	Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/8/15		13500		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	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	17/8/15		-7886.82		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/8/15	367120	16000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.oov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	11/8/15	366229	15990	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	17/8/15 26/8/15	366238	47218.34 13078.95		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authonities	Third Pp - Other Local Auth	PC101	27/8/15		36865.77		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/8/15	366237	3047.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/8/15 18/8/15		10628.66 11368	REVENUE	CAMBIAN CHILDCARE LIMITED RADICAL SERVICES LIMITED	129587
	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	Private Contractors	Third Party Prov - Private	PH101 PH101	26/8/15		16952.13		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/8/15	368067	18835.7	REVENUE	REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		366669	15857.13		REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/8/15 4/8/15		16385.67 3895		REFLEXION CARE GROUP LIMITED CRYSTAL CARE SOLUTIONS LTD	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/8/15	366221	4609.26	REVENUE	CRYSTAL CARE SOLUTIONS LTD	129400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		366236	4895		CRYSTAL CARE SOLUTIONS LTD	129400
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/8/15 18/8/15	366219	3895 21921.34	REVENUE	CRYSTAL CARE SOLUTIONS LTD CAMBIAN CHILDCARE LIMITED	129400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/8/15	368065	21921.34		CAMBIAN CHILDCARE LIMITED	129587
	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/8/15	367461	12000		CAMBIAN CHILDCARE LIMITED	129587
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/8/15 20/8/15		12400		CAMBIAN CHILDCARE LIMITED	129587 129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/8/15	368071	12400	REVENUE	CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	18/8/15		12400	REVENUE	CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	4/8/15 17/8/15		5631.48 24357.14		GREENFIELDS ADOLESCENT DEVELOPMENT LTD	128284 128919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366238	4082.33	REVENUE	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/8/15	366237	16221.85		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	20/8/15 20/8/15	367440	450 2250	REVENUE	NEPSYCHSERVICES IMAGINE.INCLUSION	129252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	4/8/15		3091.5	REVENUE	INCLUSIVE SOLUTIONS UK LTD	126756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/8/15		687	REVENUE	INCLUSIVE SOLUTIONS UK LTD	126756
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Communications And Computing	Agency Staff Computer H/Ware - Purchases	EA105 LF105	20/8/15 4/8/15	365462	2175		THE EDUCATIONAL GUIDANCE SERVICE SPECIALIST COMPUTER CENTRES PLC	123054 110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/8/15	367452	864 23989.5	REVENUE	BARNARDO SERVICES LTD	10/15
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	26/8/15	367482	16687.25		BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Direct Employee Expenses	Contributions - Other Agency Staff	LK103 EA105	11/8/15 3/8/15		2814 2940		N LINCS & GOOLE HOSPITALS NHS	111074 112087
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104		363681 364793	2940 990	REVENUE	FIONA MACAULAY EDUCATION CONSULTANT -SEN PLAYSPORTS	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104		364066	380	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104 PH104		364069	340	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
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	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	6/8/15 6/8/15	364070	440 440		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104		364072	440		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	17/8/15		280	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	17/8/15	366035	300	REVENUE	DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares	PH104 PH104	6/8/15		300 850		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/8/15		500	REVENUE	MICHAEL BURTON	127904
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/8/15 10/8/15	364516	500 500		MICHAEL BURTON MICHAEL BURTON	127904 127904
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/8/15		1245		NORTH EAST LINCS MOTOR PROJECT	12/904
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/8/15	364227	1368	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		365555	11165.4		CPO MEDIA DKM ASSESSMENT & VERIFICATION LTD	102186
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364102 364104	900		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	6/8/15	364105	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101		364107	900		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364092 364109	900 900		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364110	900		DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364128	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 6/8/15	364130	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364132	540 900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364133	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 6/8/15	364134 364135	720	REVENUE	DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/8/15	364087	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364088	900		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364100 364106	900 540		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364091	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364096	900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364108 364129	1680 900		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364137	900		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/8/15		900		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 6/8/15	364093 364094	900		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/8/15		540	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		364098	900		DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		364099 364103	900		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC/	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/8/15		900	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/8/15		900		DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 6/8/15		900 6670		DKM ASSESSMENT & VERIFICATION LTD BEST FUTURES COMMUNITY INTEREST COMPANY	101643 128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/8/15		798		A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/8/15	365622	-240	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	13/8/15	365621	-120 681	REVENUE	DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/8/15		420		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/8/15	364218	14000	REVENUE	PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	4/8/15	364809	2475		PLAYSPORTS	107535
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/8/15	367711	672 1176	REVENUE	PLAYSPORTS PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy	PI 101	6/8/15	364858	2591	REVENUE	JOHN CRAIG EDUCATIONAL LTD	131174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/8/15		18095	REVENUE	SERCO SHARED SERVICES CENTRE	101875
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Equip / Furniture / Materials Contributions To Provisions	Teaching Materials Contributions - Other	LA117 LK103	27/8/15 13/8/15		-68.95 682		FINDEL EDUCATION LTD CLEETHORPES CHILDCARE	101237
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/8/15	341584	593.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/8/15		32486.67	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Contingency Reserve	PH101 LL123		366446 366753	22026.34 41505	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER PHOENIX PARK ACADEMY	102742 126685
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authont//UUFC) http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123 LL123	4/8/15		27895		SEVENHILLS ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/8/15	366750	21129	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Miscellaneous Expenses	Contributions - Other Contingency Reserve	LK103 LL123	13/8/15 24/8/15	366742	6486 129176	REVENUE	SPRINGFIELD PRIMARY ACADEMY THE CAMBRIDGE PARK ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/8/15	367978	97232	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	10/8/15	365953	910.38	REVENUE	CAPACITY BUILDINGS LTD	109881

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	avenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC]	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance		11/8/15		420			PORTI OCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FCj http://statistics.data.gov.uk/id/local-authonity/00FCj	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance Equipment - Purchase	LA104	6/8/15		420 287.27			VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	18/8/15	366671	400	RE	EVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	17/8/15		450			READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Child Care Payments	PJ114 P.I104	13/8/15	366436	450	RE	VENUE	READY RENT A CAR (GRIMSBY) LTD REDACTED PERSONAL INFORMATION	100557 REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCI	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		321	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC]	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		662			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	4/8/15 4/8/15	338891 338896	662 1029	RE	VENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		708			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15	338904	308	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		950	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	4/8/15	338915	616	RE	VENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		321			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		321			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15 4/8/15	338953 338958	937 308	RE	VENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authonity/00FCj http://statistics.data.gov.uk/id/local-authonity/00FCj	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		642			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East 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	4/8/15	338986	629	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00FC]	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		321			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	4/8/15 4/8/15	338726	708	RE	VENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
forth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	4/8/15		616			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
Iorth East 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	4/8/15	338735	950	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Pavments	PJ104	4/8/15		321			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC/ http://statistics.data.gov.uk/id/local-authoritv/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	4/8/15 4/8/15	338994	642 299.71			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
forth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	4/8/15		682			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East 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	4/8/15	338743	682	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		338744	708			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15 4/8/15		341	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	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		338753 338758	662 963	RE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
orth East 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	4/8/15	338761	642	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East 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	4/8/15	338762	308	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		1049			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	4/8/15 4/8/15	338765 338769	642 1049			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		321			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	4/8/15	338797	1009	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		1753	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	4/8/15 4/8/15		983 341			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		338803	341 341			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
orth East 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	4/8/15		662			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Pavments	PJ104		338808	341			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
	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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15 4/8/15		629			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
	http://statistics.data.gov.uk/id/local-authonity/UUFC] http://statistics.data.gov.uk/id/local-authority/00FC]	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		4/8/15		682 642			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East 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 PJ104	4/8/15		963			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East 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 PJ104	4/8/15		950 629			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		629	RE	VENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		642 321			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		415.71			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	11/8/15	341839	1049	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	11/8/15		616			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		950 321			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	11/8/15	341848	682 682	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC]	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		682			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15 11/8/15		708			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FCI	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/8/15		1003			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	11/8/15	341870	963	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		642			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		308 1049			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		1049	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	341901	321	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/8/15		1009	RE	VENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		1357			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI
Iorth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/8/15		341			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	11/8/15	341916	341	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		662 341			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
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orth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		682	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	341936	642	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		963			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
Iorth East Lincolnshire Council Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		950			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
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orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCI	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	341998	662	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342001	662	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		1029			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
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orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342018	950	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342025	616	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342028	1311			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15 11/8/15		321			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT REDACTED PERSONAL INFORMAT
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		937	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCI	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342068	308	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342089	642	RE	EVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
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orth East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343089	616	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		950			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
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		Service Area	Service Division									-		· · · · ·
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Capital /		Supplier Name	Supplier ID
	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	18/8/15 18/8/15		64			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/8/15		104	9 I	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		64	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	18/8/15	343128	104	9 1	REVENUE REDAC	TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343157	135	7 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		98	3 F	REVENUE REDAC	TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343166	34	1 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		62			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	18/8/15		68			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343189	96	3 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		86	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		66			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		66			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343263	95	D F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		61	5 F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/tv/00FC1 http://statistics.data.dov.uk/id/local-authoritv/00FC1	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15		131	1 8	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343306	32	1 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		93			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		30			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343340	62	9 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		64	2 F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		32	1	REVENUE REDAC	TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15		32	7 8	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344539	30	B F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		64	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		62	9 F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	25/8/15	344296	32	1 6	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		36			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		55	B F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/8/15		61	6 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344311	95	D F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		32	1 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		68	2 1		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	25/8/15	344320	70	R F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		34	1 F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		100	3 F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		64	2 8	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/8/15		64 30	B F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		104			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/8/15		104	2 I		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344365	32	1 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	25/8/15		885.5	7 6		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/8/15		98	7 F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344380	66	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15	344381	66	2 F	REVENUE REDAC	TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		25/8/15		62	9 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344397	68	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		64	2 F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
	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	Child Care Payments Child Care Payments	PJ104 P.I104	25/8/15		96	5 F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344424	96	3 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344427	88	D F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15	344440 344465	32	1 F	REVENUE REDAC	TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344468	66	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		70	BF		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		70	5 F	REVENUE REDAC	TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344488	95	D F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344496	61	6 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	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	25/8/15		131			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	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	4/8/15 4/8/15	338893	25	B F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15	338916	25	2 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		25			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15 4/8/15	338964 338968	29			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15	338975	27	B F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15	338976	39	1 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15 4/8/15	338721 339000	25			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15	339004	34		REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		45	7 F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	4/8/15 4/8/15		27	B F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		339014 338739	25			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15	338760	34	4 F	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15	338763	27 44	B F		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15 4/8/15		44	* F		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/8/15		27	. r	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	4/8/15	338812	27 25	2 1	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15 4/8/15		29			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342112	34 45	7 i	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	11/8/15		25			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	11/8/15		45			TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	11/8/15		27			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/00FC/	Deputy Chief Executive		Placement & Support				11/8/15		25			TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name		Service Area	Service Division											
	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Capital / Rev		Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15 11/8/15		908.57 863.14			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15		863.14	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		344			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	11/8/15	341875	278	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	341904	391	REV	NUE REDA	CTED 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	11/8/15		278	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15 11/8/15		252	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		270	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	11/8/15		252 252	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342033	252	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/8/15 11/8/15		298	REV		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15		278			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343353	344	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15		457 457			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343365	278	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		252 454.29			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		454.29	REV	ENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15 18/8/15	343097	318	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15		344			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343130	444	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		391			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104	18/8/15	343161	2/8 295.29	REV	ENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	18/8/15		252	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		252	REV		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343269	378	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		252	REV		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.dov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/8/15		252	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343324	391	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 18/8/15		278 277.43			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344545	217.43	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		391	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		278			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		371.14			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		344 457			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344588	437	REV	ENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15		278	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		252 265	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344608	1022.14	REV	ENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15 25/8/15		318			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344340	278	REV	ENUE REDA	CTED 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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	25/8/15 25/8/15		444			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15		391 278	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Pavments	PJ104	25/8/15	344379	318	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		25/8/15 25/8/15		252	REV	INUE REDA	CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/8/15	344447	252	REV	ENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104	25/8/15		252	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/8/15		252 278	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	4/8/15	338792	265	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	4/8/15 4/8/15	338897	688	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL 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 PJ104	4/8/15	338798	278 278	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15		252	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 25/8/15		278	REV		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	4/8/15	338727	370	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	4/8/15	338772	570			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	342063	318	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/8/15 18/8/15		642 824.71			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15		824.71 930.49	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/8/15	344485	966.6	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	18/8/15 18/8/15		308	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/8/15	343379	308 288	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15 11/8/15		264	REV		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Contract Plus	PJ104 PJ135	4/8/15		264 315			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	4/8/15	338878	315	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	4/8/15 4/8/15	338917	315			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.dov.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 Contract Plus	PJ135 PJ135		338919 338724	315	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	4/8/15	338729	315	REV	INUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	4/8/15 4/8/15	338739 338751	315 315	REV		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	4/8/15	338763	315	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		338767	315			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	4/8/15 4/8/15	338772 338791	315	REV	INUE REDA	CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	4/8/15	338798	315	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	4/8/15 4/8/15	338800	315	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	4/8/15	338820	315	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL 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	4/8/15	338831	315	REV	ENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/8/15 11/8/15		315 315			CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/8/15	341850	315	REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Debuty Chief Executive												
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	Placement & Support	Other Agencies	Contract Plus	PJ135 P I135	11/8/15		315			CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/8/15 11/8/15	341875 341879	315	REV	NUE REDA	CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135	11/8/15	341875 341879 341884	315	REV REV REV	NUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Service Division Catergorisation Ad Childrens Services Ad Childrens Services	Responsible Unit Placement & Support	Expenses Type Other Agencies	Detailed Expenses Type Contract Plus	Expenses Code	Date 11/8/15	Transaction Number	Amount 3'	Capital /		REDACTED	Supplier Name PERSONAL INFORMATION	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Contract Plus	D H 2E	11/0/15	341012	3	15 F	EVENUE	REDACTED		
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)														REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/8/15	341977	3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/8/15	342027	3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/8/15		3				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/8/15		3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/8/15		3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/8/15 18/8/15		3.	15 F			PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/8/15	343126	3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/8/15 18/8/15		3.	15 F			PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/8/15	343156	3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00PC) http://statistics.data.gov.uk/id/local-authority/00PC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/8/15		3				PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/8/15		3				PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/8/15 18/8/15		3				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/8/15	343273	3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	18/8/15		3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION 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	Other Agencies	Contract Plus	PJ135	25/8/15			15 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/8/15 25/8/15		3.				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15	344344	3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/8/15 25/8/15		3.	15 F			PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15	344374	3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/8/15 25/8/15		3.	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15	344409	3.	15 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/8/15 25/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15	344498	3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/8/15 4/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	4/8/15		3.				PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	18/8/15		3	15 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Holiday	PJ135 PJ108	25/8/15 11/8/15		3				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	4/8/15	338870	50	D4 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/8/15	341912	21	78 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday	PJ108 P.1108	11/8/15		27				PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/8/15		3	18 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holidav Setting Up	PJ108 PJ111	25/8/15 3/8/15	344306 364185	3' 251.6				PERSONAL INFORMATION DS FURNISHINGS (GRIMSBY) LTD	REDACTED PERSONAL INFORMATION 101332
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	P.I128	4/8/15	338738	711.5	58 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	4/8/15 4/8/15	338760	711.5				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontv/00PC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments Special Carer Payments	PJ128	11/8/15	341849	711.5	58 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/8/15		711.5	58 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	11/8/15 18/8/15		711.5				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	P.1128	18/8/15	343119	711.5	58 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	18/8/15		711.5				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/8/15	344337	711.5	58 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	25/8/15 4/8/15		711.5 474.3				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128 PJ128	11/8/15	342024	474.	39 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/8/15		474.3	39 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Child Care Payments	PJ128 PJ104	25/8/15 4/8/15		474.3	39 H 67 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/8/15	341859	34	67 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/8/15 25/8/15		31				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/8/15	342127	1960	00 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	25/8/15 25/8/15		832.	76 F	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	4/8/15	338882	897.2	23 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	4/8/15	338882	897.2	23 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	4/8/15 4/8/15		368				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	4/8/15	338883	283	.6 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	4/8/15	338902	250	.8 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	4/8/15	338755	264.9	92 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		338768	321	.8 F			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	4/8/15 11/8/15		283				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/8/15	341885	283	.6 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/8/15 11/8/15		368 349				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/8/15		283	.6 1	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/8/15	342011	250	.8 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/8/15 18/8/15		264.5	00 F			PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/8/15	343131	283	.6 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/8/15 18/8/15		368				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/8/15		283				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/8/15	343255	250	.8 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P I117	18/8/15		26				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	25/8/15	344333	264.9	92 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/8/15 25/8/15		283 368	.6 1	EVENUE	REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	25/8/15		368 349				PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/8/15	344461	283	.6 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	25/8/15		250	80 F	EVENUE	FLIZABETH	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 126084
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	4/8/15	338947	341.9	94 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	25/8/15	344466	475.2	24 F	EVENUE	REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Podu	Service Area	Service Division	Responsible U	nit Expenses Type	Detailed Expenses Type	Exponence Code	Date Transaction Number	Amount Capital	/ Revenue 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	Custodianship/Residency	P.I117	11/8/15 341863		REVENUE 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/8/15 341863	1680.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/8/15 341899	302.36	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/Residencv	PJ117	11/8/15 341996	274.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC) http://statistics.data.gov.uk/id/local-authority/0DFC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/8/15 342040 18/8/15 343111	1540.84 336.08	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/8/15 343145	302.36	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/8/15 344329	336.08	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	25/8/15 344363	302.36 1424.52	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/8/15 341966	325.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/8/15 342013	627	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	4/8/15 338851	370.52 265	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.dov.uk/id/local-authonit//00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Adencies Other Adencies	Custodianship/Residency	PJ117 PJ117	4/8/15 338838 11/8/15 341948	265	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residencv	PJ117	11/8/15 341960	370.52	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/8/15 343194 18/8/15 343206	265 370.52	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonit//00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	25/8/15 344414	265	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/8/15 344425	370.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Miscellaneous Expenses	Custodianship/Residency	PJ117 LL119	4/8/15 339018 6/8/15 365180	256.69	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	26/8/15 365180 26/8/15 368475	450	REVENUE REDACTED PERSONAL INFORMATION REVENUE AFTER ADOPTION	REDACTED PERSONAL INFORMATION 131398
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	3/8/15 364559	750	REVENUE ACTION FOR CHILDREN SERVICES LTD	105607
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	13/8/15 366746	9000	REVENUE FAMILY SOCIETY (ADOPTION FOCUS)	129209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 P.I118	11/8/15 341846 4/8/15 338932	4732	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	4/8/15 338954	329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	4/8/15 338725	283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	4/8/15 338735 4/8/15 338747	289.6 309.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	P.I118	4/8/15 338754	273.95	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	4/8/15 338762	270.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	4/8/15 338775	1003.28	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council I North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authorit//UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	4/8/15 338777 4/8/15 338785	359.31 306.72	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	P.I118	4/8/15 338806	263.6	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 P.I118	4/8/15 338815 11/8/15 341837	278 283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	11/8/15 341837	283.6 289.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/8/15 341858	309.6	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	Adoption Allowance	PJ118	11/8/15 341867	283.6	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 P.I118	11/8/15 341874 11/8/15 341887	270.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	P.I118	11/8/15 341889	359.31	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	11/8/15 341897	306.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118	11/8/15 341918 11/8/15 341927	263.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.dov.uk/id/local-authonit//00FC/	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Adencies Other Adencies	Adoption Allowance	PJ118 PJ118	11/8/15 341927	278	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	Adoption Allowance	PJ118	11/8/15 342064	329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	18/8/15 343084	283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council I North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/8/15 343093 18/8/15 343105	289.6 309.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/8/15 343114	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	Adoption Allowance	PJ118	18/8/15 343121	270.6	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/8/15 343133 18/8/15 343135	250.82 359.31	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/8/15 343143	306.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/8/15 343164	263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	18/8/15 343173 18/8/15 343288	278 277	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/8/15 343310	329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/8/15 344535	329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	25/8/15 344301 25/8/15 344311	283.6 289.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/8/15 344323	309.6	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	Adoption Allowance	PJ118	25/8/15 344332	283.6	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/8/15 344339 25/8/15 344351	270.6 250.82	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/8/15 344353	359.31	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	Adoption Allowance	PJ118	25/8/15 344361	306.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/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	25/8/15 344382 25/8/15 344391	263.6 278	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	4/8/15 338954	329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/8/15 342064	329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/8/15 343310 25/8/15 344535	329	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/8/15 344335	435.69	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	Adoption Allowance	PJ118	4/8/15 338940	647.92	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Health Charges	PJ118 PJ131	11/8/15 341864 25/8/15 367829	630 596.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE SCS COUNSELLING & THERAPY SERVICES	REDACTED PERSONAL INFORMATION 131393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Health Charges	PJ131	13/8/15 366456	1000	REVENUE DR LOUISE MOWTHORPE	129838
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	25/8/15 344609	444	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Other Agencies	Other Expenses General Panel Expenses	LL119 P.I137	4/8/15 364784	688	REVENUE REVELLS TAXIS (ED/SOC SERV) REVENUE MRS THERESA GADD	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	26/8/15 368009	375 375	REVENUE MRS THERESA GADD	131065
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	4/8/15 364560	750	REVENUE 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 Other Agencies	Panel Expenses Panel Expenses	PJ137 PJ137	17/8/15 366482 20/8/15 367635	375 375	REVENUE MS LIZ DONOGHUE REVENUE MRS THERESA GADD	124626 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	27/8/15 361615	3257.1	REVENUE 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	3/8/15 364651	3365.67	REVENUE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 364680 10/8/15 364649	3921.5 3921.5	REVENUE NEXUS FOSTERING LTD REVENUE NEXUS FOSTERING LTD	128418 128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/8/15 368819	3921.5	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/8/15 364654	3551.27	REVENUE HILLCREST CARE LTD	120616
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/8/15 361614 24/8/15 361590	3436.71 3085.71	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/8/15 361590 4/8/15 361577	4928.7	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
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	10/8/15 364656	5092.99 3587.14	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
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	10/8/15 364653	3587.14	REVENUE HILLCREST CARE LTD	120616
	http://statistics.data.oov.uk/id/local-authoritv/00FC) http://statistics.data.oov.uk/id/local-authoritv/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	20/8/15 367460 20/8/15 361616	1960.71	REVENUE HILLCREST CARE LTD REVENUE FOSTERING YORKSHIRE	120616
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	10/8/15 364652	3476.34	REVENUE TREE HOUSE CARE FOSTERING SOLUTION	S LTD 101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15 364650	5137.01	REVENUE TREE HOUSE CARE FOSTERING SOLUTION	S I TD 101150
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/8/15 361561 24/8/15 361568	4971.3 3364.2	REVENUE TREE HOUSE CARE FOSTERING SOLUTION REVENUE TREE HOUSE CARE FOSTERING SOLUTION	S LTD 101150 S 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	PH101	20/8/15 367459	5137.01	REVENUE TREE HOUSE CARE FOSTERING SOLUTION	S LTD 101150
	http://statistics.data.gov.uk/id/local-authoritv/0DFC) http://statistics.data.gov.uk/id/local-authoritv/0DFC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/8/15 367458	3476.34	REVENUE TREE HOUSE CARE FOSTERING SOLUTION REVENUE FOSTER CARE ASSOCIATES LIMITED	S LTD 101150 101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15 364473 6/8/15 364472	-1800 -1990.8	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/8/15 364658	3220.28	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/8/15 364659	3286	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455

		Service Area	Service Division											
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Capital / Re		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	10/8/15		3286			FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/8/15		3518.5 3302.85	RE	VENUE	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		366796	3178	RE	VENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/8/15	364661	3084.6	RE	VENUE	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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/8/15 3/8/15		3276 3295.8			THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	3/8/15	364667	3295.8	RE	VENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	364666	3295.8	RE	VENUE	THE NATIONAL FOSTERING AGENCY	112225
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	Private Contractors	Third Party Prov - Private	PH101		366765	3385.2			THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		366777	3405.66	RE	VENUE	THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	112225 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		366776	3250.66			THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		366766	3255	RE		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/8/15		612			COXONS CARS LIMITED BEELINE TAXIS	100578
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	6/8/15 18/8/15	367164	840	RE	VENUE	COXONS CARS LIMITED	128002 100578
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		367134	1650			LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/8/15		525			BEELINE TAXIS	128002
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Rep Alterations Maint Building Catering	Buildings - Regulations / Insp	GA103 LB101	3/8/15	364663 367122	500			SUE RAWLINGS PETTY CASH	119707 REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/8/15		420.5			PAUL CHAPMAN	121397
	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105		367122	280.99			PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	24/8/15		500			PAUL CHAPMAN PETTY CASH	121397
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Catering Communications And Computing	Provisions Computer S/Ware - Purchases	LB101 LF101	13/8/15	366893	446.13 266.64	RE	VENUE	ARGOS BUSINESS SOLUTIONS	REDACTED 101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114		342132	337.5			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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		366893	377.97	RE	VENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105		366893	284	RE RE		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/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	Rents Miscellaneous Expenses	Room Hire Activities - Service Users	GC103 LL114	11/8/15 6/8/15	363707	1761	RE		REDACTED PERSONAL INFORMATION	101836 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114		340107 366082	1250	RE DE		PETTY CASH	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	17/8/15	367246	308.26	RE	VENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	10/8/15	366076	425.49	RE		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidavs - Service Users	LL113		367246	614.92			PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	10/8/15	366076	293.87 373 71			PETTY CASH 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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Catering Catering	Provisions Provisions	LB101 LB101	27/8/15		373.71 401.86			PETTY CASH PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidavs - Service Users	LL113	27/8/15		288.68	RE	VENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	LL113 PJ106	6/8/15	364486	319	RE	VENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	4/8/15		1352.12			MARTIN WALKER CONSULTANCY	111054
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 PH101	3/8/15	338339 367457	967.99		VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 112564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		367457 366481	1163.4			SHARON PEARCE	112564
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105		366724	1188			NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/8/15	368045	1332	RE	VENUE	NONSTOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Employees	JD101	27/8/15		-37.9			CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Childminders/Nurseries/Plavaro Childminders/Nurseries/Plavaro	PJ127 PJ127	26/8/15 4/8/15		-287.6 297.75	RE		HUMBERSTON DAY NURSERY FOR UNDER FIVES LTD	102006
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127 PJ127	26/8/15		287.6			HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	24/8/15	367980	2030	RE RE	VENUE	ACCORD FAMILY SERVICES	130536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125		366145	323.15	RE		ARGOS FOR BUSINESS	123057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safequarding	Other Agencies	Section 17	PJ125 PJ125	27/8/15	356564	390	RE	VENUE	REDACTED PERSONAL INFORMATION FAMILY SAFEGUARDING SERVICE	REDACTED PERSONAL INFORMATION 110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Section 17 Section 17		25/8/15		1044.9			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	4/8/15		3150	RF	VENUE	MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training		6/8/15		1170	RE	VENUE	KFX LEARNING OF SUBSTANCE	109481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	6/8/15	364728	4000	RE	VENUE	BOND SOLON TRAINING LTD	119666
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	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107	13/8/15		781.3	RE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses	JA107 JA107	13/8/15	342575 342571	301.84 1143.57	RE RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/8/15		551.62	RF	VENUE	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	20/8/15		22227			NUGENT CARE	130577
	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private		28/8/15		300	RE	VENUE	QUAYSIDE MEDICAL CENTRE	121532
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/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	4/8/15 6/8/15		405.31 300	RE	VENUE	WRIXON CARE QUAYSIDE CHILDCARE LTD.	128747 127974
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/8/15		5590	RE	VENUE	THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	6/8/15		387.9	RE RE	VENUE	KIRKLEES COUNCIL	103455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134		366242	641	RE	VENUE	BARNARDO SERVICES LTD	100782
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Personal Allowance Personal Allowance	PJ122 PJ122	24/8/15		347.4 465.3			16+ SERVICES 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonit//00FC/	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ122 PJ134	4/8/15 4/8/15	363945	465.3		VENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/8/15	338743	260	RE RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/8/15	341854	260	RE	VENUE	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	18/8/15		260	RE RE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/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	25/8/15 4/8/15		260			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)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/8/15	338837	400	RE	VENUE	REDACTED 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	Leaving Care Grant	PJ116	11/8/15	365160	259.13	RE	VENUE	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	Personal Allowance		24/8/15		1095.55	RE	VENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Personal Allowance University	PJ122 PJ129	4/8/15 25/8/15		1419.5	RE	VENUE	16+ SERVICES REDACTED PERSONAL INFORMATION	100943 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	University	PJ129 PJ129		344452 338997	400		VENUE	REDACTED 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	PJ129	18/8/15	343192	550	RE	VENUE	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)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112		366079	2000	RE	VENUE	KINGSTON UPON HULL CITY COUNCIL	100541
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		366102	-21	RE	VENUE	READY RENT A CAR (GRIMSBY) LTD	100557
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	4/8/15	338845	560.86			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.dov.uk/id/local-authonity/00FC) http://statistics.data.dov.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 Proy - Private	PH101 PH101	4/8/15		329.5	PF		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	11/8/15	341955	560.86	RE	VENUE	REDACTED 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		343153	329.5	RE		REDACTED 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		343201	560.86	RE	VENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/8/15	344371 344420	329.5	RE	VENUE	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) 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		344420 366138	252			MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365068	106271.83	RE	VENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/8/15	368657	426.66	RF RF	VENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/8/15		7745.4	RE		CARE LTD	100314
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies Other Agencies	Third Po - Block Gross Third Pp - Block Gross	PJ103 PJ103	26/8/15 26/8/15		17473.2 11205.63			CARE PLUS GROUP CREATIVE SUPPORT LTD	106467 107198
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 P.1103	26/8/15		11205.63		VENUE	DOORSTEP	10/198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Adencies Other Agencies	Third Pp - Block Gross	PJ103	26/8/15		30330.79	PE	VENHE	CRIMSBY OF FETHORRES & HIMBER REGION VMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/8/15	368655	25419.64	RE	VENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Po - Block Gross		26/8/15		642.34	RE	VENUE	HOUSING & CARE 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103		368650	7724.55			HUMBERCARE LTD	100311
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies Other Agencies	Third Po - Block Gross Third Pp - Block Gross	PJ103 PJ103	26/8/15	368651 368660	5822.23 70740.2	RE	VENUE	HUMBERCARE LTD LONGHURST AND HAVELOK HOMES LTD	100311 100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103	26/8/15		8111.97	pr	VENUE	LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	26/8/15	368664	12675.16	RE	VENUE	NAVIGO	104262
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pn - Block Gross	PJ103	26/8/15	368662	5720	PF	VENHE	OPEN DOOR	103147
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	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies Other Agencies	Third Po - Block Gross Third Pp - Block Gross	PJ103 PJ103	26/8/15 26/8/15		4308.84 14080.52	RE	VENUE	SANCTUARY HOUSING ASSOCIATION THE SALVATION ARMY	103289 100309

		Service Area	Service Division											
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		Transaction Number	Amount	Capital / Revenue	Supplier I	ame	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	26/8/15		14953.67		WOMENS AID YORK HOUSING ASSOCIATION I	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People Home Options	Other Agencies Private Contractors	Third Po - Block Gross Third Party Prov - Private	PJ103 PH101	26/8/15	366663	3910.71	REVENUE	LETSAND (GRIMSBY)	TD 100341 123288	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	26/8/15	368051	347.64		LONGHURST AND HAVELOK HO		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	20/8/15	367742	398.75	REVENUE	CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	20/8/15		398.75		CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options Home Options	Private Contractors Rents	Third Party Prov - Private Rent	PH101 GC101	26/8/15		13800	REVENUE	HARBOUR PLACE DAY CENTRE REDACTED PERSONAL INFORM	106725	PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00PC) http://statistics.data.gov.uk/id/local-authority/00PC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Service Charge	GC102	13/8/15		1077.38		LONGHURST AND HAVELOK HO		PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Service Charge	GC102	11/8/15	365186	675	REVENUE	CASH CREATORS	102653	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Service Charge	GC102	6/8/15	365155	420		CASH CREATORS	102653	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Service Charge	GC102	6/8/15		304.04		ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Service Charge	GC102	6/8/15		297.49		ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options Home Options	Rents	Rent	GC101 GC101	24/8/15 6/8/15		2400 262.5	REVENUE	REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM	ATION REDACTED P	PERSONAL INFORMATION PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101	10/8/15		787.5		REDACTED PERSONAL INFORM		PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101	10/8/15	365475	437.5	REVENUE	REDACTED PERSONAL INFORM	ATION REDACTED P	PERSONAL INFORMATION
	http://statistics.data.oov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101	11/8/15		495.83		REDACTED PERSONAL INFORM		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 Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options Home Options	Rents	Rent	GC101 GC101	11/8/15		262.5		REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM		PERSONAL INFORMATION PERSONAL INFORMATION
	http://statistics.data.dov.uk/id/local-authoritv/UUFC) http://statistics.data.dov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options Home Options	Rents	Rent	GC101	17/8/15		480		REDACTED PERSONAL INFORM		PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	27/8/15		583.33	REVENUE	REDACTED PERSONAL INFORM	ATION REDACTED P	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101 GC101	27/8/15	368527	408.33	REVENUE	REDACTED PERSONAL INFORM	ATION REDACTED P	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101	27/8/15		408.33	REVENUE	REDACTED PERSONAL INFORM	ATION REDACTED P	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options Home Options	Contributions To Provisions	Rent Bad Debt Provision	GC101 LK104	27/8/15 6/8/15		408.33	REVENUE	REDACTED PERSONAL INFORM REDACTED PERSONAL INFORM	ATION REDACTED P	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC) http://statistics.data.gov.uk/id/local-authority/00PC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Consultancy	Consultancy	PL101	6/8/15		639.9	REVENUE	ABRITAS LTD	102476 REDACTED P	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Consultancy	Consultancy	PI 101	6/8/15		252.18	REVENUE	ABRITAS I TD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15	367475	1430	REVENUE	INVACARE (UK) LTD	101008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15	367570	341.92	REVENUE	PATTERSON MEDICAL LTD	104008	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	24/8/15		299.7		PATTERSON MEDICAL LTD DRIVE MEDICAL	104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authorit//00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	24/8/15		503		SUNRISE MEDICAL	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15	366729	384		SUNRISE MEDICAL LTD	100990	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15	365183	458	REVENUE	G & S SMIRTHWAITE LIMITED	111970	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15	367570	545	REVENUE	PATTERSON MEDICAL LTD	104008	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	24/8/15		414.25 349.75	REVENUE	PATTERSON MEDICAL LTD HUNTLEIGH HEALTHCARE	104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	20/8/15 20/8/15		349.75		HUNTLEIGH HEALTHCARE HUNTLEIGH HEALTHCARE	101130	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15		629.97	REVENUE	APOLLO HEALTHCARE TECHNO	LOGIES LTD 122614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/8/15		790	REVENUE	AQUAJOY BATHLIFTS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/8/15	366117	1780	REVENUE	AQUAJOY BATHLIFTS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15		354.2		AIDAPT BATHROOMS LTD	101164	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15		589.9	REVENUE	HUNTLEIGH HEALTHCARE	101130	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	11/8/15		5/6/.5		LISCLARE LTD	101785	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonit//00FC/	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/8/15	360624	252	REVENUE	LISCLARE LTD	101785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/8/15	366739	285	REVENUE	DOLPHIN MOBILITY EAST MIDLA	NDS LTD 101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/8/15		630.8		VIKING HARDWARE LTD	101792	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/8/15		675		PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	20/8/15 20/8/15		828		ULTIMATE CARE GROUP LTD CLARK & PARTNERS LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC) http://statistics.data.gov.uk/id/local-authority/00PC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Fumiture / Materials	Health & Safety Supplies	LA116	20/8/15		1320		V-M ORTHOTICS LTD	101209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15		375	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safetv Supplies	LA116	3/8/15		772.5		MANGAR INTERNATIONAL	101004	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15		1480		LAERDAL MEDICAL	112646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	3/8/15		310 257.25	REVENUE	SUNRISE MEDICAL LTD PRISM MEDICAL UK LTD	100990	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontwooPCI http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	20/8/15		257.25	REVENUE	MANGAR INTERNATIONAL	101004	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15		1028	REVENUE	MANGAR INTERNATIONAL	101004	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	6/8/15	358813	449.9	REVENUE	DIRECT HEALTHCARE	102678	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/8/15		314.95		HUNTLEIGH HEALTHCARE	101130	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	25/8/15 20/8/15		650 320	REVENUE	PRISM MEDICAL UK LTD PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/00FC1 http://statistics.data.gov.uk/id/local-authonitv/00FC1	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Subblies	LA116	20/8/15		255.37	REVENUE	PRISM MEDICAL OK LTD PICKERINGS FUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/8/15		447.03	REVENUE	PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/8/15	357442	1150	REVENUE	SILVALEA LTD	101260	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/8/15		1150		SILVALEA LTD	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	25/8/15 27/8/15		1150 336.07	REVENUE	SILVALEA LTD PICKERINGS EUROPE LIMITED	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/8/15		641.79	REVENUE	PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15		251.96	REVENUE	ARJO MED AB LTD	103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15		317.97		ARJO MED AB LTD	103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/8/15		416.81	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	11/8/15		442.56	REVENUE	NORTHGATE VEHICLE HIRE LTD NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonitv/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	17/8/15		444.5 396.08		NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/8/15	366132	408.83	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/8/15		398.97		NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/8/15		341	REVENUE	NORTHGATE VEHICLE HIRE LTD		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	17/8/15		1481.25 378	REVENUE	LISCLARE LTD DRIVE MEDICAL	101785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15		378		DRIVE MEDICAL	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15	358770	251.96	REVENUE	ARJO MED AB LTD	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/8/15	363642	310	REVENUE	SUNRISE MEDICAL LTD	100990	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/8/15		303.5		NEXON GROUP	100533	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	24/8/15		726.51 529.51		PRISM MEDICAL UK LTD PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC) http://statistics.data.cov.uk/id/local-authoritv/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	17/8/15 20/8/15		529.51 4950		PRISM MEDICAL UK LTD ULTIMATE CARE GROUP LTD	119507	
	http://statistics.data.gov.uk/id/local-authonity/00PC) http://statistics.data.gov.uk/id/local-authority/00PC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Fumiture / Materials	Health & Safety Supplies	LA116	4/8/15		4950 379.6		ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/8/15	364826	404.7	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safetv Supplies	LA116	20/8/15		550	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/8/15		629.97		ARJO MED AB LTD	103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	24/8/15 24/8/15		366	PEVENUE	ARJO MED AB LTD ARJO MED AB LTD	103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	24/8/15		562	REVENUE	ARJO MED AB LTD ARJO MED AB LTD	103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	27/8/15	368628	1900		KAROMED LTD ULTIMATE CARE GROUP LTD	111508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/8/15	368510	338.16	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/8/15		475	REVENUE	PRISM MEDICAL UK LTD	119507	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	25/8/15 4/8/15		475 573.45		PRISM MEDICAL UK LTD DRIVE MEDICAL	119507	
North East Lincolnshire Council	http://etatietice.data.cov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Eurniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	4/8/15		573.45		DRIVE MEDICAL ULTIMATE CARE GROUP LTD	101627	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	6/8/15		840 390	REVENUE	VIKING HARDWARE LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Childrens Obesity	Equip / Furniture / Materials	Promotions	LA124	4/8/15	364810	400	REVENUE	THE GRIMSBY INSTITUTE OF FL	RTHER 102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Expenses General	LL119	13/8/15		260.22	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://etatistics.data.cov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestvle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	18/8/15		552.26	REVENUE	BIRMINGHAM CHEMIST PERIVILLE CHEMIST	103907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Lifestyle Services Team Lifestyle Services Team	Miscellaneous Expenses Miscellaneous Expenses	Medical Supplies And Services Medical Supplies And Services	LL109 LL109	18/8/15		794.57 297.26	REVENUE	PERIVILLE CHEMIST ASDA PHARMACY	103960	
	mito.//statistics.data.dov.uk/id/local-authontV/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Miscellaneous Expenses Miscellaneous Expenses	Medical Supplies And Services Medical Supplies And Services	LL109 LL109	18/8/15		297.26 273.64		COHENS CHEMIST	104011 108177	
North East Lincolnshire Council North East Lincolnshire Council											THE FERIOR			
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authonity/00FC/	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	18/8/15	367219	315	REVENUE	DR I D S CHALMERS & DR V O M	104521	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authoriti/00FC) http://statistics.data.gov.uk/id/ocal-authoriti/00FC) http://statistics.data.gov.uk/id/ocal-authoriti/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101 PH101	18/8/15 17/8/15 17/8/15	367225	315 435.9	REVENUE	DR I D S CHALMERS & DR V O N THE CHANTRY HEALTH GROUP CLEE MEDICAL CENTRE	IEIER 104521 108912 105319	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rev	enue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367237	543.4	4 REV	ENUE PELHAM MEDICA	L GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367231	560	4 REV	ENUE DR HOPPER & PA	RTNERS	103900	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367234	21	0 REV	ENUE DR R KUMAR		120890	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367226	362.9	4 REV	ENUE DR SINHA & DR G	DE	108111	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367227	904.8	8 REV	ENUE THE ROXTON PR	ACTICE	104395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	25/8/15	368105	530.1	6 REV	ENUE SCARTHO MEDIC	AL CENTRE	107570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Indirect Employee Expenses	Staff Training	EB122	17/8/15	366676	60	0 REV	ENUE THE PRIMARY CA	RE RESPIRATORY TRAINING CENTRE	131307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Rents	Room Hire	GC103	28/8/15	368839	348	5 REV	ENUE GRIMSBY TOWN	FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Catering	Provisions	LB101	20/8/15	367729	295.9	5 REV	ENUE NELC FOOD4FITM	IESS	102602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	13/8/15	366824	200	0 REV	ENUE HYMANS ROBER	ISON LLP	107021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	24/8/15	367630	65	0 REV	ENUE PSLIVE LTD		125043	