Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Ca	pital / Revenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Cap Dep Chief Exec	Catergorisation Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101		383684	24720.15	CAPITAL IMPERIAL COMMERCIALS LTD	101709
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	12/3/2015		24720.15	CAPITAL IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council		Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		3332	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
	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	12/1/2015		25485.65	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
	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	12/15/2015		7701.59	CAPITAL F PARKINSON LTD	123944
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	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/22/2015		132077.15	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/22/2015		375	CAPITAL XMA LIMITED	100699
North East Lincolnshire Council		Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015		380.33	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	12/7/2015		480.75 300	CAPITAL VIRGIN MEDIA LTD CAPITAL UNITED CARLTON OFFICE SYSTEMS LTD	101831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		661	CAPITAL HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/8/2015		346.3	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		4380.13	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council		Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015	387458	4947.9	CAPITAL MANTA BRC LTD	102230
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/15/2015	385310	332.41	CAPITAL COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/22/2015		312.57	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	New lct Framework	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/1/2015		1582	CAPITAL THE ADBL	131770
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	New lct Framework	Cap Intangible Assets	Cap Intangible Assets	YH101 YA102	12/10/2015		329.27	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	New Leisure Centre At Grimsby New Leisure Centre At Grimsby	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	12/17/2015		894.48 547260.77	CAPITAL J P LENNARD LTD CAPITAL INTERSERVE CONSTRUCTION	106377
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	12/30/2015		1253	CAPITAL INTERSERVE CONSTRUCTION CAPITAL EQUIP4 WORK LTD T/A OFFICE FURNITURE ONLINE	102447
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby New Leisure Centre At Grimsby	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	YA103	12/15/2015		1253	CAPITAL COFELY WORK LID 1/A OFFICE FORNITORE ONLINE	123983
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Ego-Purchase	Cap Veh Pit Eqp-Purchase	YB101	12/10/2015		1043.28	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
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	12/21/2015		5476.36	CAPITAL COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2015	385262	27000	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
	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	12/21/2015	385255	5202	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/15/2015		6330	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2015		20525	CAPITAL MARK BENNETT	101838
	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	12/30/2015		485	CAPITAL MARK BENNETT	101838
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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/3/2015		1595	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/30/2015		893.45	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YC102	12/31/2015		893.45 960	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	YC102 YC102	12/10/2015		960 3723 22	CAPITAL COFELY WORKPLACE LIMITED CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	YC102 YC102	12/21/2015		3723.22 1500	CAPITAL COFELY WORKPLACE LIMITED 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 Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Intrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	12/21/2015		1500 3657.46	CAPITAL COFELY WORKPLACE LIMITED CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/21/2015		3755.04	CAPITAL COFELY WORKPLACE LIMITED	123963
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	12/21/2015		8571.43	CAPITAL COFELY WORKPLACE LIMITED	123983
	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	12/21/2015	386076	12000	CAPITAL COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/21/2015	386076	6428.57	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/21/2015	385491	4909.48	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		929.27	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		1372.57	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015		592.59	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015		389.99	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015		389.99	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/30/2015		389.99 389.99	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		1559.96	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015		779.98	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		779.98	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	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		929.27	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015	386714	389.99	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	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015	383574	779.98	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		1559.96	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/30/2015	386709	389.99	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		2339.94	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/3/2015		2932.53	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/14/2015		1200	CAPITAL D ROBERTS COUNTRYSIDE SERVICES	101043
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/15/2015		1090 1258.89	CAPITAL NATIONWIDE DATA COLLECTION CAPITAL COFELY WORKPLACE LIMITED	127290
North East Lincolnshire Council		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	12/10/2015		16721.32	CAPITAL BUTTON PLANT & CONSTRUCTION LTD	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/21/2015		1755.16	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC102	12/10/2015		2002.05	CAPITAL COFELY WORKPLACE LIMITED	123963
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	12/21/2015		4032	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	12/21/2015		2700	CAPITAL COFELY WORKPLACE LIMITED	123983
	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	12/8/2015	384637	9170.44	CAPITAL SPECIALIST SURFACING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/8/2015		6747	CAPITAL EC SURFACING LTD	125951
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/10/2015		401.77	CAPITAL COFELY WORKPLACE LIMITED	123983
	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	12/21/2015		3826.46	CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/10/2015		10864.03	CAPITAL KIELY BROS LTD	106644
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/3/2015		5288.63	CAPITAL KIELY BROS LTD	106644
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	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	12/3/2015		19906.47 10946.17	CAPITAL KIELY BROS LTD CAPITAL COFELY WORKPLACE LIMITED	106644 123983
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth					12/10/2015			CAPITAL COFELY WORKPLACE LIMITED CAPITAL COFELY WORKPLACE LIMITED	
	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	12/10/2015		4268.82 2064.74	CAPITAL COFELY WORKPLACE LIMITED CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	12/21/2015		7032.65	CAPITAL COFELY WORKPLACE LIMITED	123963
	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	12/3/2015		22770.11	CAPITAL COPELT WORKPEACE LIMITED	106644
	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	12/7/2015		268.97	CAPITAL KIELY BROS LTD	106644
	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	12/10/2015		1950.86	CAPITAL COFELY WORKPLACE LIMITED	123983
	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	12/10/2015	383253	601.76	CAPITAL COFELY WORKPLACE LIMITED	123983
	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	12/21/2015		1500	CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2015		-1224	CAPITAL BIRSE CIVILS LTD	121547
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/21/2015		7500	CAPITAL APPLIANCE WORLD	110787
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/21/2015		961.54	CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/22/2015		6925	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
	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	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	12/10/2015		3629 2100	CAPITAL VIC HANSEN BUILDING & JOINERY LTD CAPITAL DEAN WILLETT & SONS	103981
	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	12/15/2015		2100 3698.76	CAPITAL DEAN WILLETT & SONS CAPITAL COFELY WORKPLACE LIMITED	101962 123983
	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	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/21/2015		3696.76 3056.4	CAPITAL MAYNE GAS HEATING LTD	123983
	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	12/30/2015		120000	CAPITAL MATNE GAS HEATING LTD CAPITAL SHEFFIELD CITY COUNCIL	119344
	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	12/22/2015		10000	CAPITAL SHEFFIELD CITY COUNCIL	119344
	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	12/21/2015		1440	CAPITAL COFELY WORKPLACE LIMITED	123983
	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	12/14/2015		8228.76	CAPITAL M J QUICKFALL	102499
	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	12/15/2015	385646	3588.41	CAPITAL J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/3/2015		3500	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/1/2015	379042	17896	CAPITAL MARSHALLS STREET FURNITURE	131323

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	Cateroorisation				YC102					127459
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Victoria St Refresh Cartergate Office Development	Cap Infrastr-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	YC102 YE102	12/17/2015	380778	3647.25 112628.2	CAPITAL PBS CONSTRUCTION (NORTH EAST) LTD CAPITAL THE GELDER GROUP	127459
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/14/2015		441	CAPITAL THE GELDER GROOP CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/8/2015		1078	CAPITAL WILKIN & CHAPMAN LLP CLIENT ACCOUNT	130718
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/10/2015		15000	CAPITAL COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Indirect Employee Expenses	Staff Training	EB122	12/31/2015		390	REVENUE CIPFA BUSINESS LIMITED	102338
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Expenses	Course/Conf Accom - Employees	LH102	12/1/2015		399	REVENUE CAPITA BUSINESS SERVICES LTD	100992
North East Lincolnshire Council		Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	12/21/2015		1950	REVENUE ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	12/14/2015		322.51	REVENUE PEROS LTD	119430
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/3/2015		300	REVENUE GY CLEE & DISTRICT YOUTH ORCHESTRA	131409
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102	12/22/2015		250 500	REVENUE HABROUGH IN BLOOM REVENUE OLD CLEE IN BLOOM	129461
	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	12/22/2015		800	REVENUE FORESIGHT NELLTD	102869
North East Lincolnshire Council		Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/17/2015		287	REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015		500	REVENUE CROMWELL LADIES GROUP	122275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/3/2015		250	REVENUE ROYAL NATIONAL MISSION TO DEEP SEA FISHERME	N 111924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/3/2015	382400	627	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	12/3/2015	383582	20000	REVENUE SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/3/2015		118602.28	REVENUE FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	12/17/2015		1987.64	REVENUE OCS LIMITED	101291
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/22/2015		385.2	REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/22/2015		559.05	REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103 GA102	12/22/2015		739.44 617.41	REVENUE CERTAS ENERGY REVENUE INTEGRATED LITH ITY SERVICES	124794
North East Lincolnshire Council		Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building Rents	Buildings - Repairs And Maint Rent	GA102 GC101	12/8/2015		13125	REVENUE BLACKTHORN HOLDINGS LTD	104162
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Fineray Costs	Flectricity	GC101 GR102	12/1//2015		13125 325 24	REVENUE OLD CLEE PRIMARY ACADEMY	101914
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/7/2015		325.24 316.8	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	12/7/2015		14495	REVENUE OLD CLEE PRIMARY ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/21/2015		1250	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/21/2015		1100	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015		689.66	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies		GH104	12/10/2015		306.34	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/17/2015		360.94	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council		Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015		813.45	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/7/2015		563.04	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015		573.15	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015		903.16	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Cleaning - Consumables	GH103	12/17/2015		411.17	REVENUE PETER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	12/3/2015		295.7	REVENUE MDA SEARCHFLOW LTD	116545
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	12/21/2015		2562.5	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Communications And Computing		LF101	12/10/2015		329.27	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
	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	12/14/2015		274.2 295	REVENUE KEYCRAFT REVENUE RIVERSIDE PRINT AND DISPLAY LIMITED	106556 128206
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123 LA123	12/3/2015		295 -4,95	REVENUE HOLDSWORTH LTD	128206
	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	12/3/2015		-4.95 -8.25	REVENUE HOLDSWORTH LTD	121021
	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	12/3/2015		-0.25 -7.5	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-14.85	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-11.6	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-3.55	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383626	-10.37	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383627	-12.03	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384954	281.76	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015		263.11	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015		283.9	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015		402.36	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383742	439.99	REVENUE ROBINSON FARM SHOP (WALTHAM) LTD	119467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/7/2015		263.1	REVENUE R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/10/2015		778.3	REVENUE JOHN TURNER	100921
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		Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015		1160.5	REVENUE COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/7/2015		250.9	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/8/2015		275	REVENUE READY RENT A CAR	100557
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	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Promotions	LA124 LA124	12/10/2015		795 360	REVENUE SIGNS EXPRESS (N & NE LINCS) REVENUE SAPPHIRE ASSOCIATES LIMITED	100983 120354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Equipment - Purchase	LA124 LA101	12/3/2015		400 -9.99	REVENUE PREMIER SECURITY REVENUE HOLDSWORTH LTD	132244
	http://statistics.data.gov.uk/id/local-authority/00FC)	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	Goods For Resale	LA101 LA123	12/3/2015		-9.99 -15.98	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-15.96 -12.5	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-13.2	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-5.4	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015		-2.4	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383608	-3.31	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383893	-7.26	REVENUE JOHN TURNER	100921
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384890	278.28	REVENUE JOHN TURNER	100921
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	385419	450	REVENUE DELI-LICIOUS	101903
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	385479	2505.5	REVENUE THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	385478	677	REVENUE THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		378	REVENUE HUMBERSTON HAPPENING	119659
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/22/2015		-463	REVENUE SERCO SHARED SERVICES CENTRE	101875
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/22/2015		1228	REVENUE SERCO SHARED SERVICES CENTRE	101875
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		1679.05	REVENUE NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		1046.4	REVENUE NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		259.58	REVENUE PLEASURE ISLAND	104923
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		756	REVENUE STEPHEN WALKER	103219
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		921	REVENUE GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authority/IOFC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		844	REVENUE GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/17/2015		640	REVENUE GRIMSBY AUDITORIUM	128160
	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	Tourist Information Centre	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/17/2015		484.5 1116.5	REVENUE GRIMSBY AUDITORIUM REVENUE GRIMSBY AUDITORIUM	128160 128160
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Tourist Information Centre	Private Contractors							
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Communications And Computing Private Contractors	Computer S/Ware - Maintenance Third Party Prov - Private	LF102 PH101	12/15/2015		676.65 945	REVENUE WELCOM DIGITAL LIMITED REVENUE MARINER PACKAGING COMPANY LTD	104463
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/31/2015		945 879.6	REVENUE MARINER PACKAGING COMPANY LTD REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	110012 128894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/17/2015		879.6 932.8	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128894 128600
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/10/2015		932.8 666.56	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600 128600
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/10/2015		666.56 1753.12	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY REVENUE ABATIS FIRE & SECURITY LTD	128600 101961
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/7/2015		1/53.12 804	REVENUE CRYOTECH (GRIMSBY) LTD	114094
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/22/2015		335	REVENUE ABBEY WALK GALLERY	102306
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/7/2015		1563.25	REVENUE ST GRIMSBY RECYCLING LTD	129543
				,						1003.20		

The Part			Service Area	Service Division								
March Marc	Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number			Supplier ID
Manus							Third Party Prov - Private				REVENUE CR PARROTT CONSULTANTS LIMITED	
Mart												
March Marc												
Manus Manu												
Column											REVENUE GRAPHITENE LTD	
March Marc			Chief Executive	Director Of Economy & Growth	Community Investment Team		Grants Pd Over To Third Party			2389.5	REVENUE BEVAN BRITTAN LLP	
March Marc												
March Marc												
Mary												
March Marc							Grants Pd Over To Third Party					
March Marc							Grants Pd Over To Third Party Third Posts Prov. Private					
The content of the							Hospitality					
March Marc	North East Lincolnshire Council						Other Evnences General					
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)							12/7/2015 384273			
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Retained Function				12/22/2015 384928	3712.5	REVENUE JCF LIMITED	131466
March Marc				Director Of Economy & Growth	Retained Function	Private Contractors						
Manual Content	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth								
March Company Compan												
March Column Co			Chief Executive									
March Column Co				Director Of Economy & Growth								
March Color Colo												
March Marc												
March Marc												
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth								
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)					Depot Fuel Holding Account					
March Marc			Chief Executive	Director Of Economy & Growth	Highways Dso		Depat Fuel Holding Account				REVENUE CERTAS ENERGY	
The stratement of the strate												
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The content of the												
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March Section March Sectin March Section March Section March Section March Section	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
West Common Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
Per Internative Code	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
March Control Contro			Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/21/2015 385491	908.68	REVENUE J MCCANN & CO LTD	100841
Memory Company Compa			Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	12/21/2015 385491	1157.47	REVENUE J MCCANN & CO LTD	100841
March Column Co			Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	12/21/2015 385491	1036.72	REVENUE J MCCANN & CO LTD	100841
March Controlled Control Controlled Control Cont												
Part												
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Month State Continue Contin												
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Am Feat London Control Contr												
Am Fall Instruction County												
Mark Seal Locations County	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
Post Extraction Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/10/2015 384210	REDACTED COMMERCIALLY SENSITIVE	REVENUE NORTHERN RAIL LIMITED	101610
Part Earl Control			Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015 387369	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
Post Est Company C			Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/30/2015 387050	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
Non-field Incomining Code												
Not- East Locationing Course Ministration and Authority Resident (1985) 1983.33 1987 1988 1983.33 1987 1988 1983.33 1987 1988 1983.33 1987 1988 1983.33 1987 1988 1983.33 1987 1988 1983.33 1987 1988 1983 1												
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Prof. Eact Locations of Control Prof. Eact Locations Prof.												
Post East Loose Post Contract Post C	North East Lincolnshire Council	http://statistics.data.gov.uk/ir/local-authorits/00FC\										
Weith East Lincolneity Court	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1										
Note Seat Location Court	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
Note East Location Confession Section Confession Section Confession	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										
Non-Fiest Hostonister Count State Internation (Count State Internation Count State Internation Cou			Chief Executive	Director Of Public Health	Drug / Alcohol Action Service		Contract Payments	PH105	12/15/2015 385344	2928.85	REVENUE BIRKWOOD MEDICAL CENTRE	120420
Non-Fleat Hoomshire Course					Drug / Alcohol Action Service					2867.19	REVENUE BIRKWOOD MEDICAL CENTRE	
North East Linconsinine Coursel Implication Coursel Implicatio												
Nom East Lincondarine Council Annual Exposition												
Note East Lincolativinic Countill Note Teast Lincolativinic Count											REVENUE NHS BUSINESS SERVICES AUTHORITY	
Non-Fig. att.							Contract Payments					
Nom East Lincolninin Council Nom East Lincoln						Contributions To Provisions	Contributions - Communities					
Nom East Lincolnaire Council Nom East Lincoln												
Nome East Lincolativine Council Nome East Lincolativine Counci											REVENUE VIRGIN CARE SERVICES LTD	
Non-Fig. 611 Control (1972) Execute Part Control (1974) Sapped Part Part Control (1974) Sapped Part											REVENUE VIRGIN CARE SERVICES LTD	
Non-Fig. 611 Incomplete Council International Co			Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/14/2015 384924	1020	REVENUE VIRGIN CARE SERVICES LTD	120538
Non-Fiest Linconhinin-Council International Council International Counci									12/14/2015 384734		REVENUE CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincontininin Count of the Count of Particle Lincontinin Count of the Count of the Count of Particle Lincontinin Count of the			Chief Executive	Director Of Public Health			Health Charges	PJ131	12/14/2015 384923	496	REVENUE VIRGIN CARE SERVICES LTD	120538
NOR Est Licocolophic Curum 100 1			Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/14/2015 384913	393	REVENUE VIRGIN CARE SERVICES LTD	120538
NOR East Lincolnière Countil North East Lincolnière Countil No											REVENUE WOODFORD MEDICAL CENTRE	
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Noth East Lincolnshire Council Http://lisablishis.cs.data.gov.uk/difoces-authnft/WUFC Chel Executive Ad. Joint Delivery Local Taxaction & Private Philo 12/14/2015 38/47 17500 REVENUE CENTREL BUTTED 128/893 North East Lincolnshire Council Http://linsbis/scs.data.gov.uk/difoces-authnft/WUFC Chel Executive Ad. Joint Delivery Local Taxaction & Private Philo 12/14/2015 38/47 17500 REVENUE CENTREL BUTTED 128/893 North East Lincolnshire Council Http://lisablis/scs.data.gov.uk/difoces-authnft/WUFC Child Executive Ad. Joint Delivery Hend Commission & Signal EA105 12/17/2015 38/47 4260 REVENUE WIECOSLTD 128/199 North East Lincolnshire Council High Jailablistics data.gov.uk/difoces-authnft/WUFC Child Executive Ad. Joint Delivery Hend Commission & Signal EA105 12/17/2015 38/47 4260 REVENUE WIECOSLTD 128/199 North East Lincolnshire Council High Jail Signal Ad. Joint Delivery Hend Commission & Signal EA105 12/17/2015 38/47 4260 REVENUE WIECOSLTD 12/17/2015 18/189												
Note Est Lincolnitric Count of 1807/1881616. data grow/ #455546568 delinitri/OUTCT Chef Executive Ad Joint Delivery Head Commission & 160 Systems Direct Effentives Expenses Agency Staff EA105 12/172015 384540 450 REVENUE (MCCOS LTD 19189 1918 1												
			Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	12/17/2015 384540	4250	REVENUE MECOS LTD	128199
North Last Linconstitute Council Inspiration Inspirati												
	North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015 386510	4245.23	REVENUE VIRGIN MEDIA	107612

	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	ue Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Chief Executive	Catergorisation Ad Joint Delivery	Information Technology	Communications And Computing		LF112	12/31/2015		319.6		ENUE VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015		319.6		ENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF112	12/31/2015		850.36		NUE VIRGIN MEDIA	107612	
	http://statistics.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		LF112 LF112	12/31/2015		850.36 2400.75		ENUE VIRGIN MEDIA ENUE VODAFONE LIMITED	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015		2400.75		ENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015		250		ENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015		397.2		ENUE VIRGIN MEDIA	107612	
	http://statistics.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		LF105 LF105	12/31/2015		397.2 735.92		ENUE VIRGIN MEDIA	107612 107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF105	12/30/2015		751.92		NUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF105	12/3/2015		881.28		NUE SPECIALIST COMPUTER CENTRES PLC	110715	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	12/3/2015		918.56 3780		ENUE SPECIALIST COMPUTER CENTRES PLC ENUE INSIGHT DIRECT (UK) LTD	110715	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF105	12/14/2015		-3279.77		ENUE APD COMMUNICATIONS LTD	101011	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF102	12/7/2015		2105		NUE ESTEEM SYSTEMS LTD	107811	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF102	12/3/2015		16713.21		NUE MIDLAND SOFTWARE LTD	102633	
	http://statistics.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	Computer S/Ware - Maintenance	LF102 LF102	12/21/2015	386463	1900 1997.5		ENUE FIRST MEDIA SOLUTIONS LTD ENUE CAPITA BUSINESS SERVICES LTD	101489	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/31/2015		5253		ENUE LEXISNEXIS UK	101447	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	12/14/2015		401.75		ENUE STRATEGIC LEISURE LIMITED	132216	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	12/14/2015	384867	8034.5		ENUE STRATEGIC LEISURE LIMITED	132216	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts Leisure Contracts	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/3/2015		1515 313.5		ENUE ICE TECH UK ENUE COFELY WORKPLACE LIMITED	121107	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015		473	REVE	NUE COFELY WORKPLACE LIMITED	123983	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015		1021.98		NUE COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building Water Services	Buildings - Repairs And Maint Water	GA102 GE101	12/1/2015		632.5 385.85		ENUE COFELY WORKPLACE LIMITED	123983	
		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts Leisure Contracts	Water Services Water Services	Water	GE101 GE101	12/15/2015		385.85 471.28		NUE ANGLIAN WATER NUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015		471.28		NUE ANGLIAN WATER	100508	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383224	386.13	REVE	NUE ANGLIAN WATER	100508	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101 PH101	12/1/2015		265.98		ENUE ANGLIAN WATER ENUE LEGEND LEISURE SERVICES LTD	100508	
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts Human Resources	Private Contractors Indirect Employee Expenses	Third Party Prov - Private Disclosure Checks	PH101 EB124	12/3/2015		2757.65 5984		ENUE LEGEND LEISURE SERVICES LTD ENUE DISCLOSURE & BARRING SERVICE	121539	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Consultancy	Consultancy	PL101	12/21/2015		5984 375		ENUE IMPROVEMENT DEVELOPMENT GROWTH LTD	119180	
		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/10/2015		523	REVE	NUE IRENE BALLAM INITIATIVES	103822	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2015		820		ENUE CARE-EX SERVICES 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)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 FR122	12/22/2015		270 300		ENUE UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 FB122	12/10/2015		300		NUE WOMENS AID	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2015		3750		NUE UNIVERSITY OF LINCOLN	101299	
		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/3/2015	383475	1779.36		ENUE PUROSEARCH	127387	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/1/2015		720		ENUE OCCUPATIONAL HEALTH SERVICES LTD	112584	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 FR112	12/15/2015		880 3410.22		ENUE NORTH LINCOLNSHIRE COUNCIL	101186	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Miscellaneous Expenses	Medical Expenses - Employees Legal Fees - General	LL103	12/18/2015		3410.22 480		ENUE THOMPSON SOLICITORS LLP	12/38/	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2015		2100		ENUE WILKIN CHAPMAN LLP	110675	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	12/22/2015		4045		ENUE PENNA COMMUNICATIONS	102320	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing		LF102	12/7/2015		8516.47		ENUE PHASE 3 CONSULTING LTD	129793	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive Central Commissioning & Delive	Catering	Provisions Provisions	LB101 LB101	12/31/2015		8964.17 9083.13		ENUE DAIRY CREST LTD	101743	
		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions Purchase School Meals	LB103	12/21/2015		30447.9		INUE CYGNET CATERING	101743	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	12/21/2015		144392.7		ENUE CYGNET CATERING	108880	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/7/2015		5119.81		ENUE MATRIX SCM LTD	108117	
	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	Central Commissioning & Delive Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/7/2015		2985.99 3867.5		ENUE MATRIX SCM LTD	108117	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	12/7/2015		2835.98		ENUE MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/10/2015		6076.42		NUE MATRIX SCM LTD	108117	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/22/2015		1414.03		NUE MATRIX SCM LTD	108117	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/7/2015		393.94		ENUE ELLIOTT BAXTER & COMPANY LIMITED	101996	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing Communications And Marketing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	12/7/2015	382999	1156 811.91		ENUE ELLIOTT BAXTER & COMPANY LIMITED	112896 101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/7/2015		2028.36	REVE	NUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/7/2015	382739	2500.79	REVE	ENUE XEROX FINANCE	100572	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/15/2015		2344	REVE	ENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	103098	
	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	Communications And Marketing Communications And Marketing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/15/2015		1814 360		ENUE DONCASTER METROPOLITAN BOROUGH COUNCIL ENUE GSB PRINT & DESIGN LTD	103098	
	http://statistics.data.gov.uk/id/local-authority/00FC)	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	12/7/2015		360 295.2		ENUE TOTAL SIGNS AND GRAPHICS LTD	101553	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384962	700	REVE	ENUE PITNEY BOWES LIMITED	101236	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	383349	545.93	REVE	ENUE TOTAL SIGNS AND GRAPHICS LTD	104775	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	12/17/2015		4000		ENUE WALTON MEDIA LTD	126989	
	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	Communications And Marketing Communications And Marketing	Print Stationery / Gen Off Exp Miscellaneous Expenses	Printing And Stationery Other Expenses General	LD103 LL119	12/10/2015		1000 395		ENUE LOCAL WORLD LIMITED ENUE PARTNERSHIP MEDIA GROUP LTD	118774 101546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/7/2015		935.88		ENUE PITNEY BOWES LIMITED	101546	
	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	12/14/2015	384800	805.1	REVE	NUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	12/17/2015		464.51		NUE G4S CASH SERVICES (UK) LIMITED	100952	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	12/17/2015		-53.45		ENUE G4S CASH SERVICES (UK) LIMITED	100952	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage Postage	LF111 LF111	12/10/2015		1366.8 2461.09		ENUE ROYAL MAIL GROUP PLC ENUE 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		LF111	12/14/2015		1578.34		ENUE ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/22/2015	386166	1581.52	REVE	ENUE ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/22/2015		1596		ENUE ROYAL MAIL GROUP PLC	101082	
	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	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Print Stationery / Gen Off Exp	Postage Photocopier - Running Costs	LF111 LD102	12/22/2015		822.85 304.13		ENUE ROYAL MAIL GROUP PLC ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	12/3/2015		304.13 294.09		ENUE UNITED CARLTON OFFICE SYSTEMS LTD ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/21/2015		296.89		NUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/7/2015	383459	365.54	REVE	ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/7/2015		711.87	REVE	ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	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	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	12/17/2015		264.45 276.35	REVE	ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	12/17/2015		276.35 285.58		ENUE UNITED CARLTON OFFICE SYSTEMS LTD ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council				Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/21/2015		402.14		NUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Joint Delivery											
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)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/3/2015		548.97	REVE	ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	12/3/2015	383472	637.39	REVE	ENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		12/3/2015	383472 383454		REVE	ENUE UNITED CARLTON OFFICE SYSTEMS LTD ENUE UNITED CARLTON OFFICE SYSTEMS LTD ENUE UNITED CARLTON OFFICE SYSTEMS LTD		

Dark House	P. 4.	Service Area	Service Division	B	F	Batalla d Farancia - Torra	5 0-d-	B	T		0	Constitution Name	0
Body Name	Body	Cateroorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number		Capital / Revenu		Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103 LD103	12/17/2015		686.34		IUE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	12/15/2015		713.1 367.85		IUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	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	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	12/15/2015		367.85 275		IUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	Third Party Proy - Private	PH101	12/31/2015		2427.6		IUE SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Private Contractors	Third Party Proy - Private	PH101	12/10/2015		2509		IUE HARVERLEA CONSULTING LTD	105303
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Grants And Subscriptions	Subscriptions	LJ101	12/22/2015		665		IUE THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Clothes Uniforms And Laundry	Uniforms	LC102	12/3/2015		-18.57		IUE ARCO LTD	100509
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 Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	12/8/2015		300		IUE EVENT SHOW SUPPORT CIC	129982
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Registrars & Civic Services Strategy Change & Improvement	Miscellaneous Expenses Private Contractors	Third Party Proy - Private	LL112 PH101	12/21/2015		267.5 45000		IUE JOHN TURNER IUE GY/CLEE & DIST CITIZENS	100921
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/21/2015		3285.22	REVEN	NUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015		1503.33		IUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	12/22/2015	386768	970		IUE HALAROSE LIMITED	101974
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy		Communications And Computing	Postage	LF111	12/1/2015		1520.24		IUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Communications And Computing	Postage	LF111	12/22/2015		1432.51		IUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Other Expenses General Pay	LL119	12/15/2015		3790.03		IUE HALAROSE LIMITED IUE REDACTED PERSONAL INFORMATION	101974 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Ad Law Ad Law	Coroners Coroners	Direct Employee Expenses Other Agencies	Mortuary Storage Charges	EA101 PJ156	12/17/2015		REDACTED COMMERCIALLY SENSITIVE		IUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges	PJ156	12/22/2015		4212		NUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/3/2015		250		IUE HEYNHS TRUST	102955
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015	371152	389.7	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015		258.49		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015		368.76		IUE 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)	Chief Executive	Ad Law Ad Law	Coroners	Other Agencies Other Agencies	Other Post Mortems	PJ121 P.I148	12/3/2015		251.82 784		JUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council													
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Law Ad Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	12/3/2015		3329 -509.43		IUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST IUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148	12/3/2015		-509.43 276.9		NUE MARTA COHEN LTD	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/17/2015		973		IUE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/31/2015	387039	-1010	REVEN	IUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2015		1054.4		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015		1251.7		IUE 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	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015		869		IUE 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)	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Legal Services	Other Agencies Grants And Subscriptions	Post Mortems Subscriptions	PJ148 LJ101	12/17/2015		928.4 307.44		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 107733
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Grants And Subscriptions Grants And Subscriptions	Subscriptions	LJ101	12/10/2015		307.44 5808.67		NUE THE COPYRIGHT LICENSING AGENCY LIMITED	107733
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/3/2015		1610		NUE RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PI 101	12/22/2015		5500		IUE REED SMITH I I P	111847
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	12/17/2015	386067	911.52	REVEN	IUE JULIE HOBSON	131311
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/3/2015	383641	1200	REVEN	IUE BATES & MOUNTAIN SOLICITORS	104183
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	12/1/2015		2395.5		IUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council 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	12/14/2015		1569.5		IUE PROFESSOR ANN M MORTIMER	111064
	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	LL103	12/14/2015		1035 494.84		NUE AMANDA GINSBURG	129829 107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/14/2015		494.84 3051.81		NUE MS DEBIMILLER	124336
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015		1551		IUE MS DEBIMILLER	124336
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	12/14/2015		3640		NUE MR DARREN HOWE QC	130272
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	385206	294	REVEN	IUE DR DBR BAILHAM	112147
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	12/7/2015	384189	1830	REVEN	IUE MS LINDA CAINS	126873
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015		1045.16		NUE MRS TERRY MADDEN (THERESE)	130571
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015		1400		IUE SARAH FEARON	131819
North East Lincolnshire Council	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	12/14/2015		2330 360		IUE AMANDA GINSBURG IUE MR MICHAEL S BURDON	129829 104432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015		1717.5		IUE MR DARREN HOWE QC	130272
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	12/14/2015		462.75		NUE SSB LAW	130495
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	12/31/2015		928.6	REVEN	IUE ST ANDREWS HEALTHCARE	128835
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	12/7/2015	383768	474	REVEN	IUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015		870.48		IUE 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	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/3/2015		1082		IUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	12/7/2015	383765 383773	1457 1032		IUE LEXTOX DRUG & ALCOHOL TESTING IUE LEXTOX DRUG & ALCOHOL TESTING	125634 125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	12/7/2015		317		NUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/7/2015		20020		NUE MISS TARYN LEE QC	125634
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	12/22/2015		4970.4		IUE DR ELLIS MOSLEY	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	LL103	12/14/2015	384939	7042.5	REVEN	NUE MISS TARYN LEE QC	127409
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2015		19025		IUE AMANDA GINSBURG	129829
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2015		5842.5		NUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Deputy Chief Executive	Ad Law Ad Environment	Legal Services Cemeteries & Crematorium	Miscellaneous Expenses Grounds Maintenance Costs	Legal Fees - General	LL103 GJ101	12/15/2015		266.4 420		IUE ALERE TOXICOLOGY IUE REDACTED PERSONAL INFORMATION	123064 REDACTED PERSONAL INFORMATION
	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	Grounds Maintenance Equipment - Purchase	LA101	12/10/2015		420 255.75		IUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/3/2015		1412		IUE C & G ENGINEERING SERVICES	100637
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/31/2015	385201	2118	REVEN	IUE GLASDON UK LTD	100531
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/31/2015		1652.5		IUE JAMES COLES & SONS LTD	100758
North East Lincolnshire Council 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	12/7/2015		413.5		IUE THE COLUMBARIA COMPANY	100621
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	12/14/2015		7237.94		NUE THE YABOO COMPANY LTD	121780
	http://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	12/7/2015	383894 383895	645 262.54		NUE B A BUSH & SON LTD	101828 101828
	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	12/7/2015		262.54 263.06		NUE 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	12/7/2015		605.46		NUE FLEET FACTORS 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	12/7/2015	383902	3213.7	REVEN	IUE FLEET FACTORS 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	12/7/2015	383903	1138.14	REVEN	IUE FLEET FACTORS 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	12/7/2015		3095.8		IUE FLEET FACTORS LTD	100886
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		383906	294.49		IUE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/7/2015		332.05		NUE WR MATERIAL HANDLING LTD	101388
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	12/15/2015		668.66 637.52	REVEN	NUE B A BUSH & SON LTD NUE B A BUSH & SON LTD	101828 101828
	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	12/15/2015		637.52 453.66		NUE BABUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	12/15/2015		453.06		NUE 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	12/17/2015		435.5		NUE 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	12/15/2015	385319	464.84	REVEN	IUE B A BUSH & SON LTD	101828
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015		453.66		IUE 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	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015		430		IUE 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	12/17/2015		576.88 2345.81		NUE B A BUSH & SON LTD NUE FLEET FACTORS LTD	101828 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 Vehicles - Repairs And Maint	JA105	12/15/2015		2345.81 5231.86		NUE 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	12/15/2015		958.24		IUE FLEET FACTORS LTD	100886

Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / R	evenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Deputy Chief Executive	Cateroorisation Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015		-2746.7		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015		4959.22		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015		250		REVENUE E BACON & CO LTD	104090
North East Lincolnshire Council North East Lincolnshire Council		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	12/30/2015 3		435.5 435.5		REVENUE B A BUSH & SON LTD REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/30/2015		430.5		REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015		465		REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015		435.5		REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/30/2015		446.96 771.39		REVENUE ECON ENGINEERING LTD	103943
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	12/30/2015		3766.16		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386575	824.51		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015		260		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/30/2015 3		4379.99		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/30/2015		442.07		REVENUE MARSHALL BREWSON LTD	100628
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	12/21/2015		250		REVENUE VISION TECHNIQUES (UK) LTD	108488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	12/15/2015		419.2		REVENUE JOHNSONS APPARELMASTER	100810
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 Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 JA104	12/31/2015 3 12/7/2015 3		3282		REVENUE BCJ CONSTRUCTION LTD REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	112224
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Direct Transport Costs Equip / Furniture / Materials	Vehicles - Running Costs Equipment - Purchase	JA104 LA101	12/7/2015		385.91 273.5		REVENUE JAMES COLES & SONS 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	LA101	12/1/2015		2433.8		REVENUE KRN HOUSE PLANTS	100540
North East Lincolnshire Council			Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/31/2015		289.17		REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/7/2015		291.45		REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Clothes Uniforms And Laundry Communications And Computing	Protective Clothing Telephones	LC101 LF112	12/31/2015 3		365.54 492		REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD REVENUE RADPHONE LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing Communications And Computing		LF112	12/15/2015		492		REVENUE RADPHONE LTD	101671
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/3/2015	383263	5520		REVENUE JAMES COLES & SONS LTD	100758
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	12/7/2015		343.04		REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing		LF112		383254	264		REVENUE RADPHONE LTD	101671
North East Lincolnshire Council		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	12/15/2015		276 375		REVENUE RADPHONE LTD REVENUE RIVER SWAN VETERINARY CENTRE	101671 104349
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	PH101 GA102	12/14/2015		3/5 1453.56		REVENUE J MCCANN & CO LTD	104349
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015	385814	550		REVENUE HARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	12/31/2015		9520		REVENUE MGB	101544
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Environment Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105 PH106	12/21/2015 3		REDACTED COMMERCIALLY SENSITIVE		REVENUE NEWLINGS DEVELOPMENT LTD REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Waste Disposal And Strategy Community Protection	Private Contractors Private Contractors	Contract Payments Landfill Tax Third Party Prov - Private	PH106 PH101	12/21/2015		REDACTED COMMERCIALLY SENSITIVE 3949.36		REVENUE SANGREAT KENNELS	101125
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015		2705		REVENUE WOOLLISS RECOVERY	101170
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386259	1965		REVENUE WOOLLISS RECOVERY	101170
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015		1065		REVENUE WOOLLISS RECOVERY	101170
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment	Community Protection Community Protection	Private Contractors	Third Party Prov - Private Other Supplies & Services	PH101	12/22/2015 3		380		REVENUE WOOLLISS RECOVERY REVENUE INTELLIGENT DATA SYSTEMS (UK) LTD	101170
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment Ad Farly Intervention	Integrated Youth Services	Miscellaneous Expenses Expenses	Course/Conf Accom - Employees	LL110 LH102	12/31/2015		261.25 360.3		REVENUE INTELLIGENT DATA SYSTEMS (UK) LTD	128/34
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015		300.3		REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	12/10/2015		305		REVENUE AYLESBY LAKE	132114
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Course/Conf Accom - Employees	LH102	12/30/2015		-0.29		REVENUE CLICK TRAVEL	127476
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 Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Expenses General	LL119	12/30/2015		355		REVENUE ASDAN	100877
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services Integrated Youth Services	Voluntary Associations Miscellaneous Expenses	Third Pp - Third Sector Activities - Service Users	PF101 LL114	12/10/2015 3		3500 1750		REVENUE LINCS INSPIRE LTD REVENUE LINCS INSPIRE LTD GLC	120610 120520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/17/2015		1561.85		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/7/2015	380869	405.48		REVENUE ERIC	108869
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 Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/14/2015		-6		REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
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	Childrens Health Childrens Health	Health Authorities Private Contractors	Third Pp - Health Auth Contract Payments	PD101 PH105	12/15/2015 3 12/3/2015 3		2420 1934		REVENUE G-MAP SERVICES REVENUE LINCS PARTNERSHIP NHS FOUNDATION TRUST	109932
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/1/2015		-3868.67		REVENUE LINCS PARTNERSHIP 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	12/3/2015		812		REVENUE LINCS ELECTRICAL SERVICES LTD	102044
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	12/3/2015		323.5		REVENUE FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs Cleaning And Domestic Supplies	Gas	GB101 GH102	12/7/2015 3 12/3/2015 3		1105.06 561.22		REVENUE BRITISH GAS TRADING LTD REVENUE FUTURE CLEANING SERVICES LTD	101507 102557
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection	GH102 GH104	12/21/2015		406.12		REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	12/30/2015	386548	253.2		REVENUE MACAULAY PRIMARY ACADEMY	112680
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	12/17/2015		418.55		REVENUE LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015		455		REVENUE HAITHS HEATING LTD	101342
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint	GA102 GB102	12/3/2015 3 12/31/2015 3		455 1294.17		REVENUE HAITHS HEATING LTD REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	101342 111742
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	12/31/2015		1294.17 2257.02		REVENUE EDWARD HENEAGE PRIMARY (ACADEMY) REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/22/2015	386209	284.27		REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/22/2015		1418.34		REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/22/2015		620		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Cleaning And Domestic Supplies Energy Costs	Refuse Collection Electricity	GH104 GB102	12/30/2015 3		444.08 734.24		REVENUE BELL WASTE CONTROL REVENUE REYNOLDS PRIMARY ACADEMY	101433 122175
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/3/2015		813.63		REVENUE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/21/2015		369.46		REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2015		572		REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council		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	12/22/2015		732.1 297.93		REVENUE FUTURE CLEANING SERVICES LTD REVENUE COFELY WORKPLACE LIMITED	102557 123983
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2015 3		297.93 292.21		REVENUE COFELY WORKPLACE LIMITED	123983
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	12/3/2015	383313	358.5		REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/14/2015		406.12		REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/3/2015		645.32		REVENUE REYNOLDS PRIMARY ACADEMY	122175
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	Energy Costs Cleaning And Domestic Supplies	Electricity Cleaning - Consumables	GB102 GH103	12/3/2015		594.19 255.28		REVENUE REYNOLDS PRIMARY ACADEMY REVENUE PETER HOGARTH & SONS LTD	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/7/2015		255.26 459.38		REVENUE EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/7/2015	383728	676.34		REVENUE EXCELL ELECTRICAL CONTRACTORS	100601
lorth East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/17/2015		261.18		REVENUE FOR UNDER FIVES	101931
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 Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/17/2015		261.18		REVENUE FOR UNDER FIVES	101931
forth 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	12/17/2015		261.18 261.18		REVENUE FOR UNDER FIVES REVENUE FOR UNDER FIVES	101931
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 PJ104	12/22/2015		261.18 270.72		REVENUE FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/22/2015		424.57		REVENUE IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/22/2015		1064.57		REVENUE IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)									475		REVENUE WOMENS AID	100326
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 Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	12/31/2015					
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 Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/10/2015	384570	289		REVENUE ESPO	100745
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							384570 386544				

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount C	pital / Revenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/21/2015 386206	450.58	REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/30/2015 387096	346.18	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	12/30/2015 387011	580	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Rents Equip / Furniture / Materials	Rent Books	GC101 LA121	12/17/2015 385976 12/7/2015 383883	8000 308.99	REVENUE CARE PLUS GROUP REVENUE PINNACLE TRAINING SOLUTIONS LTD	106467 109493
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing		LF103	12/7/2015 383863	3075	REVENUE CARE PLUS GROUP	106467
	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	12/22/2015 387057	7787.5	REVENUE TRIBAL EDUCATION LIMITED	103641
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	12/21/2015 386267	927.15	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Equip / Furniture / Materials Communications And Computing	Vending Machines	LA115 LF103	12/15/2015 385649 12/7/2015 383862	-79.52 3075	REVENUE PELICAN ROUGE COFFEE SOLUTIONS LIMITED REVENUE CARE PLUS GROUP	130360
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services Community Learning Services	Communications And Computing		LF103	12/22/2015 387057	7787.5	REVENUE TRIBAL EDUCATION LIMITED	103641
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	12/3/2015 383282	365.75	REVENUE UNIVERSITY OF CAMBRIDGE	105062
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/15/2015 385307	645	REVENUE OCR	101048
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/10/2015 384630	1416	REVENUE CITY & GUILDS REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	100645
	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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/10/2015 384995 12/30/2015 387395	667.8 1272	REVENUE WOODLANDS ACADEMY REVENUE WOODLANDS ACADEMY	118749 132649
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	12/15/2015 385796	3125.93	REVENUE ANDREA CULLUM - 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	12/15/2015 385786	692.51	REVENUE ALISON'S CHILDMINDING SERVICES	119740
	http://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	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/15/2015 385794 12/15/2015 385785	3538.01 2059.2	REVENUE AMANDA PHILLIPS CHILDMINDING REVENUE AMANDA'S CHILDMINDING	124241 119739
	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	12/15/2015 385/85	2069.2 27330.83	REVENUE FOR UNDER FIVES LTD	119739
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	12/15/2015 385781	10746.2	REVENUE BURSAR PLAYGROUP	111550
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385767	22965.44	REVENUE BUTTERFLIES DAY NURSERY	101694
	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	12/15/2015 385746	50560.97	REVENUE FOR UNDER FIVES LTD	100847
	http://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	12/15/2015 385753 12/15/2015 385775	22651.94 1647.11	REVENUE THE CHILDRENS HOUSE REVENUE CATHERINE WALLACE	101141
	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	12/15/2015 385775	1647.11 6908.96	REVENUE CATHERINE WALLACE REVENUE HUMBERSTON DAY NURSERY	102006
	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	12/15/2015 3858/70	339.57	REVENUE EMMA WINFARRAH	131930
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385745	8956.34	REVENUE FOR UNDER FIVES LTD	100647
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 Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385803	15225.53	REVENUE FREESTON TOTS	128592
	http://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	12/15/2015 385758 12/15/2015 385769	31721.85 4558.5	REVENUE FIRST STEPS GRIMSBY LIMITED REVENUE SARAH SHOTBOLT	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	12/15/2015 385792	1273.39	REVENUE HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385744	12077.54	REVENUE FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385772	11484.08	REVENUE HAVEN METHODIST PRE-SCHOOL	102286
	http://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	12/15/2015 385752 12/15/2015 385762	12376.11 732.48	REVENUE HEALING VILLAGE NURSERY REVENUE HELEN CROOKS	101096
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	12/15/2015 385762	732.48	REVENUE HELEN CROOKS	101529
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385806	12677.28	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385784	18230.29	REVENUE HUMBERSTON PRE SCHOOL	114491
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385791	11815.31	REVENUE IMMINGHAM DAY CARE	122312
	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	12/15/2015 385751 12/15/2015 385754	6060.04 2084.24	REVENUE IMMINGHAM DAY NURSERY REVENUE JACQUELINE BRACEY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385783	605.14	REVENUE JANET GOODWIN (CHILDMINDING)	112488
	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	12/15/2015 385798	605.14	REVENUE JODY'S - TOTS TO TEENS	127841
	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	12/15/2015 385748	22995.23	REVENUE JUDY CLARK PLAYGROUP	100939
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385771	679.14	REVENUE KAREN HUDSON REVENUE KATIE MANDERS	102103
	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	12/15/2015 385797 12/15/2015 385799	424.46 5084.89	REVENUE LEAP AHEAD NURSERY	127351 128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385800	6676.2	REVENUE LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385766	35836.05	REVENUE GRIMSBY INSTITUTE FOR FHE	101649
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385790	436.84	REVENUE LITTLE TWINKLES	122217
	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	12/15/2015 385778 12/15/2015 385780	47979.61 22693.28	REVENUE LISLE MARSDEN CHILDCARE LIMITED REVENUE LITTLE BLOSSOMS DAY NURSERY	110493 111058
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385793	848.93	REVENUE LITTLE FLYERS CHILDMINDING	124171
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	12/15/2015 385764	15591.67	REVENUE CLEETHORPES CHILDCARE	101591
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 Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385795	5130.56	REVENUE MOSAIC CHILDCARE CENTRE	126097
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/15/2015 385777 12/15/2015 385787	15351.77 2664.34	REVENUE NEW WALTHAM ACADEMY REVENUE NICKY'S CHILDMINDING	108556
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 Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385801	9227.11	REVENUE ONLY ABOUT KIDS	128121
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385782	15092.55	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385804	9690.51	REVENUE CHILD DYNAMIX	129274
	http://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	12/15/2015 385759 12/15/2015 385760	18610.1 18095.22	REVENUE PRECIOUS TIMES CHILDCARE SERVICES REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
	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	12/15/2015 385/60 12/15/2015 385743	18095.22 26273.36	REVENUE FOR UNDER FIVES LTD	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385750	13176.66	REVENUE READY TEDDY GO	100973
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385802	8572.16	REVENUE SARAH'S CHILDMINDING	128578
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/15/2015 385779 12/15/2015 385765	605.14 25000.76	REVENUE SHARON HALL REVENUE CLEETHORPES CHILDCARE	111029
North East Lincolnshire Council		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	12/15/2015 385/65 12/15/2015 385742	25000.76 15252.87	REVENUE FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385788	14171	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	Nursery Educ Fund - Standard	PJ139	12/15/2015 385749	20382.95	REVENUE ST JAMES SCHOOL	100940
	http://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	12/15/2015 385768 12/15/2015 385747	12208.43 720.3	REVENUE ST MARGARETS PRE-SCHOOL REVENUE ST MARTINS PREPARATORY SCHOOL	101724
	http://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	12/15/2015 385747	720.3 33835.91	REVENUE ST MARTINS PREPARATORY SCHOOL REVENUE ST PETERS CHILDREN CENTRE	100889
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/15/2015 385/56	14150.93	REVENUE THE AVENUE PLAYGROUP	103168
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	12/15/2015 385789	1041.98	REVENUE TRACEY AISTHORPE	122213
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 Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015 385761	1029.6	REVENUE PATRICIA KERSEY	101514
North East Lincolnshire Council 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	12/15/2015 385776 12/15/2015 385755	42727.94 27520.76	REVENUE WALTHAM LEAS PRE-SCHOOL REVENUE WELHOLME PRE SCHOOL	108236 101258
North East Lincolnshire Council		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	12/15/2015 385/55	2/520.76 6728.29	REVENUE WELHOLME PRE-SCHOOL REVENUE WENDOVER PRE-SCHOOL	101258
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	12/15/2015 385773	37769.85	REVENUE WIZ KIDZ	102424
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/3/2015 383750	1387.8	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/3/2015 383588	1649.8	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Private Contractors	Nursery Educ Fund - Standard Third Party Proy - Priyate	PJ139 PH101	12/22/2015 386198	500 1458 63	REVENUE WILKIN CHAPMAN LLP REVENUE PCC HUMBERSIDE	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/10/2015 384334 12/15/2015 385412	1458.63 422.24	REVENUE HE WORDS	120398
	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	12/10/2015 384629	2400	REVENUE SIMULLTD	122141
	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	Indirect Employee Expenses	Staff Training	EB122	12/3/2015 383462	975	REVENUE VSC PLUS LTD	127816
	http://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	Palliative / Complex Care Palliative / Complex Care	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	12/31/2015 363193 12/31/2015 363193	1740 960	REVENUE INVOLVE VISUAL COLLABORATION LTD REVENUE INVOLVE VISUAL COLLABORATION LTD	111611
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	12/31/2015 363193	960	REVENUE INVOLVE VISUAL COLLABORATION LTD REVENUE INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Miscellaneous Expenses	Other Expenses General	LL119	12/31/2015 363193	732	REVENUE INVOLVE VISUAL COLLABORATION LTD	111611
	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	12/17/2015 385987	2292	REVENUE THE ROWAN MANAGED ACCOUNT	127025
	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 Social Care Innov	Direct Employee Expenses	Agency Staff Dublic Transport Employees	EA105 JD101	12/17/2015 386246 12/30/2015 387598	1288.8 307.5	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE REVENUE CLICK TRAVEL	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Public Transport Equip / Furniture / Materials	Public Transport - Employees Promotions	JD101 LA124	12/30/2015 387598	307.5 600	REVENUE GUTHERSON RESEARCH LTD	108410
		Lupus one Executive	cony more distort		p// Grimare/ Materials		-1147		600		

But Nove	B. 4.	Service Area	Service Division	D	F	Batalla d Farancia - Taran	5	B	T		0	evenue Supplier Name	0
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re		Supplier ID
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 Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials Teaching Materials	LA117	12/15/2015 3		280	F	REVENUE GRIMSBY NEIGHBOURHOOD CENTRE REVENUE FRESCO CAFE	101662 121977
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Equip / Furniture / Materials Equip / Furniture / Materials	Teaching Materials Teaching Materials	LA117	12/21/2015 3		360 283.33		REVENUE FRESCO CAFE	121977
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Equip / Furniture / Materials Equip / Furniture / Materials	Teaching Materials Teaching Materials	LA117	12/21/2015 3		283.33 250		REVENUE SIMULLITD	121977
North 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	12/22/2015 3		2312.15		REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	12/22/2015 3	386756	3024.97	F	REVENUE DAVID BURNBY & ASSOCIATES	103325
	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	12/31/2015 3		3439.9	F	REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Communications And Computing	Computer S/Ware - Purchases	LF101	12/31/2015 3		24550		REVENUE CAPITA BUSINESS SERVICES LTD	102314
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	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	12/21/2015 3		10650		REVENUE YORK CONSULTING	131585
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Childrens Services	Childrens Social Care Innov School Access Governor Student	Consultancy Contract Hire-Operating Leases	Consultancy Vehicles - Contract Hire	PL101 JC101	12/22/2015 3		12300 2362.5		REVENUE YORK CONSULTING REVENUE AMVALE MEDICAL TRANSPORT LTD	131585
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 3		1575	, , , , , , , , , , , , , , , , , , ,	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2015 3		350.2		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 3		1360		REVENUE THE BUS RUN	101522
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 3		880	F	REVENUE THE BUS RUN	101522
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 3		325		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		703 1050		REVENUE LINKS TAXIS	100546
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	12/21/2015 3		1050 787.5		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 3		1260		REVENUE COXONS 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	12/17/2015 3	385711	1220		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3	385717	640		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		608		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 3		1136		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 3		1118 1024.8		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council North East Lincolnshire Council		- op on, once and once				Vehicles - Contract Hire		12/10/2015 3					101222
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	12/22/2015 3		634.4 786		REVENUE AA RADIO CARS LTD REVENUE LINKS TAXIS	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		1197		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 3		741		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 3		1040		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 3		715		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		1300		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 3		845		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/14/2015 3		938.85 643.4		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	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	12/22/2015 3		643.4 1015		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE REVENUE LINKS TAXIS	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 3		645		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		262.5		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 3	384562	291	F	REVENUE AA 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	12/10/2015 3		1206		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 3		767		REVENUE AA RADIO CARS LTD	101222
	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	12/17/2015 3		740		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/31/2015 3		518 270		REVENUE LINKS TAXIS REVENUE COXONS CARS LIMITED	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/21/2015 3		270 762		REVENUE COXONS CARS LIMITED REVENUE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		1092		REVENUE MINICABS CLEETHORPES (LINCS) 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	12/10/2015 3		340		REVENUE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 3		294.1		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		600		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		630		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 3		420		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/22/2015 3		525 490		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		400		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	12/22/2015 3		2361		REVENUE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3	384895	2499	F	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 3		1666		REVENUE AMVALE 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	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3		2457		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 3		1638		REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE FISHERS OF GRIMSBY	130777
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	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/30/2015 3		513 462		REVENUE COXONS CARS LIMITED	111965 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	12/10/2015 3		462 504		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		1092		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 3	387067	728	F	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/3/2015 3		1115.63		REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 3		743.75		REVENUE GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3		3943.8 2629.2		REVENUE MILLMAN COACHES REVENUE MILLMAN COACHES	100700
	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	12/22/2015 3		2629.2 3465		REVENUE MILLMAN COACHES REVENUE AMVALE LIMITED	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	12/17/2015 3		3465		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3	385669	3465	F	REVENUE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		3675		REVENUE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	12/22/2015 3		2608		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/8/2015 3		2520	F	REVENUE GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	12/22/2015 3		1680		REVENUE GRIMSBY MINIBUSES LTD	121524 101915
	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	12/10/2015 3		1302 904.75	F	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3		1480		REVENUE MINICABS CLEETHORPES (LINCS) 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	12/10/2015 3		1378.5		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 3	386773	910	F	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3		1554		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		936		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	12/17/2015 3		735		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 3		1140		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/17/2015 3		864 480		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/31/2015 3		480 3486		REVENUE LINKS TAXIS REVENUE REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 3		2324		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3		820		REVENUE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3	384230	820	F	REVENUE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2015 3		820		REVENUE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 3		4158		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/30/2015 3 12/10/2015 3		2772 672		REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE COXONS CARS LIMITED	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 3		489		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	12/10/2015 3		646	F	REVENUE COXONS CARS LIMITED	100578

Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transactio	n Number Amount	Capital / Reve	nue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation					12/10/2015 384326	756		/ENUE COXONS CARS LIMITED	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 JC101	12/10/2015 384326	756		/ENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2015 386238	570.7		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 384558	639		/ENUE AA RADIO CARS LTD	101222
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385708	1252	RE\	/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387069	868		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 385038	945		/ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 385962	945		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 387023	630		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/14/2015 385222 12/21/2015 385258	1302		/ENUE MINICARS CLEETHORPES (LINCS) LTD	102124 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/21/2015 385258	1113		/ENUE_MINICABS CLEETHORPES (LINCS) LTD /ENUE_LINKS TAXIS	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387/068	588		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385715	1092		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387062	728		/ENLIF LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385721	1440	RE\	/ENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385706	1512	RE\	/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387084	1008		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 385037	990		/ENUE MINICABS CLEETHORPES (LINCS) 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	12/14/2015 385040	1100		/ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 385033	1565		/ENUE MINICABS 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	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 385036	1400		/ENUE MINICABS CLEETHORPES (LINCS) 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	12/14/2015 385034 12/14/2015 385035	1155		/ENUE MINICABS CLEETHORPES (LINCS) LTD /ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	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	12/14/2015 385035	1375		/ENUE MINICABS CLEETHORPES (LINCS) LTD /ENUE MINICABS CLEETHORPES (LINCS) LTD	102124 102124
	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	12/14/2015 385039	13/6	KE\	/ENUE MINICABS CLEETHORPES (LINCS) LTD /ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 384562	291		/ENUE AA RADIO CARS LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385692	899		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385680	273	RE\	/ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385691	855.6	RE\	/ENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385957	292.5	RE\	/ENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384908	975		/ENUE COUNTRY CABS	101999
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384896	2499	RE\	/ENUE AMVALE 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	12/30/2015 386789	1666		/ENUE AMVALE 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	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384227	2100		/ENUE HANSONS AIRPORT EXPRESS	111879
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	12/31/2015 387012 12/14/2015 384893	1400 2457	RE\	/ENUE HANSONS AIRPORT EXPRESS /ENUE AMVALE MEDICAL TRANSPORT LTD	111879
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384693	1638		/ENUE AMVALE 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	12/14/2015 384898	2709		/ENUE AMVALE 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	12/30/2015 386801	1806		/ENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384897	3045		/ENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 386802	2030		/ENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384886	2362.5		/ENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015 386798	1575	RE\	/ENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/3/2015 383270	2956.8		/ENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 386771	1971.2		/ENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/3/2015 383271	2946.3		/ENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 386770	1964.2		/ENUE GRIMSBY MINIBUSES LTD	121524
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	12/10/2015 384556 12/22/2015 386737	446.89 310.21		/ENUE AA RADIO CARS LTD /ENUE AA RADIO CARS LTD	101222 101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 384552	510.21		/ENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 384552	596.4		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 387022	397.6		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 385964	995		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385705	1178	RE\	/ENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385813	504	RE\	/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385701	546	RE\	/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387063	364		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385709	468		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385713	682		/ENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387083	476		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385732	600		/ENUE COUNTRY CABS	101999
	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	12/17/2015 385704 12/17/2015 385714	525 882		/ENUE LINKS TAXIS /ENUE LINKS TAXIS	100546 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/17/2015 385/14	882 672		/ENUE_LINKS TAXIS /ENUE_LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 385248	300		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 385700	588		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387064	392	RE\	/ENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 386230	420		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015 384226	900		/ENUE REDACTED 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	12/22/2015 387020	630		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 384207	2170		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387085	1470		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015 384257	2205		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/31/2015 387013 12/21/2015 386486	1470 325		/ENUE REDACTED PERSONAL INFORMATION /ENUE LINKS TAXIS	REDACTED PERSONAL INFORMATION 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/21/2015 386486	32b 350		/ENUE_LINKS TAXIS /ENUE_LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015 38/07/	262.5		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2015 385687	351		/ENUE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2015 387080	1521		/ENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015 386236	461.5		/ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	12/15/2015 385462	378	RE\	/ENUE GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/17/2015 385229	693		/ENUE IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/21/2015 385227	2978.57		/ENUE REDACTED 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	12/22/2015 386150	800		/ENUE 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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/21/2015 385226	2978.57		/ENUE 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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/31/2015 387373	5184		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/31/2015 387373	4374		/ENUE 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	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/3/2015 381537 12/3/2015 381538	4895 4895		/ENUE REDACTED PERSONAL INFORMATION /ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/3/2015 381538 12/21/2015 385227	4895 15857.13		/ENUE REDACTED PERSONAL INFORMATION /ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		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	12/21/2015 385227	15857.13		/ENUE REDACTED PERSONAL INFORMATION /ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			nu Unitarens Services	aetrinciusion			PH101 PH101	12/21/2015 385226 12/17/2015 385228	15857.13 16350		/ENUE REDACTED PERSONAL INFORMATION /ENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrene Senices	Sen/Inclusion								
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 Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Contributions To Provisions	Third Party Prov - Private Contributions - Other						REDACTED PERSONAL INFORMATION 101875
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	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/3/2015 383792	69898	RE\	/ENUE SERCO SHARED SERVICES CENTRE	101875
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								RE\		

Port. Nov.	Po. 4:	Service Area	Service Division	B	F	D-1-11-1 F T	5 0-d-	B	T		01-1/0	Supplier Name	0ID
Body Name	Body	Cateroorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier ID
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	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/1/2015		-773		& GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/31/2015		11039	REVENUE EVERSHE		101129
	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 Private Contractors	Contributions - Other Third Party Proy - Private	LK103 PH101	12/22/2015		291.67 33000	REVENUE PRILIBER REVENUE PHOENIX		101858 126685
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/17/2015		55000	REVENUE SEVENHIL		128660
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	12/21/2015		3800	REVENUE EXCITELE		130001
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	12/21/2015		560.75	REVENUE TEACHING		101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/3/2015		292	REVENUE TEACHING		101305
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/10/2015	384809	785.05	REVENUE TEACHING	G PERSONNEL LTD	101305
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/15/2015		756	REVENUE PRINCIPA		101601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy - Curriculum	PL102	12/21/2015		770	REVENUE BEGINNIN		126737
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	12/17/2015		282.8	REVENUE CONNEY		100898
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	Contributions To Provisions Private Contractors	Contributions - Other Third Party Prov - Private	LK103 PH101	12/31/2015		1283 593.68	REVENUE WELHOLD	ME PRE SCHOOL ED PERSONAL INFORMATION	101258 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/9/2015		15535.55		COMMUNITY TRUST LTD	104471
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Servinclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/21/2015		15535.55		COMMUNITY TRUST LTD	104471
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	12/17/2015		41505	REVENUE PHOENIX		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	12/17/2015		21129	REVENUE SEVENHIL		128660
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/17/2015	386104	129176	REVENUE THE CAM	IBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/17/2015		97232		STON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/17/2015		8500	REVENUE EASTFIEL	LD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/3/2015		8500		LD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/31/2015		1300		E DISCOUNT CARPETS LTD	108329
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	Miscellaneous Expenses Other Agencies	Activities - Service Users Child Care Payments	LL114 P.I104	12/1/2015		500 320,09	REVENUE PARKWA'	Y ENTERTAINMENT CO LTD	101537
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	Additional Cost	PJ104 PJ114	12/3/2015		320.09	REVENUE BOURNE		109336
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support		Additional Cost Additional Cost	PJ114 PJ114	12/3/2015		450 450	REVENUE READY R		100567
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Birthday	PJ114 PJ110	12/10/2015		450 252		ENT A CAR ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		321		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		616		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		583.14		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		642		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		308		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		642		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		642		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		629		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		321		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		370486	682		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015		616 950		ED PERSONAL INFORMATION FD 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	12/1/2015		950 321		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104		370493	682		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		1023		ED PERSONAL INFORMATION	REDACTED PERSONAL 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		370501	682		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370503	341		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370510	1003	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370514	963		ED PERSONAL INFORMATION	REDACTED PERSONAL 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		370517	662		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		924		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		370520	1049		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		642		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015		682 321		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104		370543	642		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		708		ED PERSONAL INFORMATION	REDACTED PERSONAL 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		370554	983		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		341		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		662		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370561	662		ED PERSONAL INFORMATION	REDACTED PERSONAL 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		370563	629	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		370574	685.71		ED PERSONAL INFORMATION	REDACTED PERSONAL 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		370577	341		ED 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		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		321		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		629		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015	370605 370652	963 662		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		370655	662		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL 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		370660	1029		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		708		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370674	950	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370682	616	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		370685	1324	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		370701	321		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		372006	642		ED 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		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		308		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		642		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North Fast Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015	372018 372048	642		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies		PJ104 PJ104	12/8/2015		629 321		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services Ad Childrens Services			Child Care Payments	PJ104 PJ104	12/8/2015		321 682		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		682 616		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104	12/8/2015		950		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		321		ED PERSONAL INFORMATION	REDACTED PERSONAL 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		371753	682		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		371759	1023		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015	371760	682	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		341		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		1003		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		963		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		371776	662		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		924		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		1049		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		642 682		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		682 321		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		1009		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		708		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
										100			

Body Name	Rody	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 Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		983		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		371814	983		TED PERSONAL INFORMATION TED 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	12/8/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		629	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		708		TED 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	12/8/2015 12/8/2015	371837 371845	386.86 321		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		629		TED PERSONAL INFORMATION TED 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	12/8/2015		963	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		1029		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/8/2015	371922	708 950		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		950		TED PERSONAL INFORMATION TED 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	12/8/2015		1324		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		371982	396		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015 12/15/2015		308 1049		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		642		TED PERSONAL INFORMATION TED 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	12/15/2015		682		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		1009		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		902.86		TED 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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		983 341		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		662		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		432.71		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	373823	629	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		708		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		662		TED 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	Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		321		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		629 963		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	12/15/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	373914	662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	373919	1029		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		550.71		TED 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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		950 616		TED PERSONAL INFORMATION TED 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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		1324		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	12/15/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		275.14		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	373977	321	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		308		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		642		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		308		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	12/15/2015		642		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	373741	341	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		682		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		642.29		TED 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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		950		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		321 682		TED PERSONAL INFORMATION TED 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	12/15/2015		629		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		1023		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		682		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		341		TED 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	12/15/2015		1003		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		662		TED PERSONAL INFORMATION TED 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	12/15/2015		924		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		1029		TED 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	12/15/2015 12/15/2015		341 950		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		950		TED PERSONAL INFORMATION TED 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	12/15/2015	374629	1324		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		308 642		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		308		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	12/15/2015		642		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374704	642	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		629		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		341 682		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		682 662		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		950		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374426	321		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374427	682	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		1023		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		682		TED 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	12/15/2015		341 1003		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		1003		TED PERSONAL INFORMATION TED 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	12/15/2015		662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374451	924	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		708		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
reorth East Lincoinsnire Council	imp.//siansics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	3/4453	341	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rev	enue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	274454		642 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION 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	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	375125		662 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		491		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		10		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	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015			963 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	375208		708 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	375211		662 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	375219		321 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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 Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				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 Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370763	1	344 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370770	4	457 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				VENUE 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	12/1/2015				VENUE REDACTED PERSONAL INFORMATION 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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015	370516	1	370 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015			278 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015				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	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		370564			VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015	370598 370601			VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies			12/1/2015					
	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	12/1/2015				VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/1/2015				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	Placement & Support	Other Agencies	Child Care Payments	PJ104		372020			VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015	372024		344 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015	372031	4	457 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		-		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015	372068 372072	595		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		378		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015			252 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015		516		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015				VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015	371775		370 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015	371778	1	278 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Borty	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 Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015	074707	444		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104		371813	278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/8/2015 12/8/2015		285 265		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	Placement & Support	Other Agencies	Child Care Payments	PJ104		371950	252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		840.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		444		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	12/15/2015		278 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015 12/15/2015		252 344		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		530		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		318 265		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		370		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374070	265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		510.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		265		REDACTED PERSONAL INFORMATION REDACTED 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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		252 252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		344		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		530		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	12/15/2015		2025.43		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 Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		3739.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374759	265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		370 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		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	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	P.1104	12/15/2015		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374486	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	374497	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		285 252		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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		252 252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		344		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	375405	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		530		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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		265		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	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/15/2015		1623.15		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015	375439	550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		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	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		370 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		444		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		454.29		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	Child Care Payments	PJ104 PJ104	12/15/2015		278 285		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/15/2015		285 265		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		1656		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/21/2015	386643	528	REVENUE	FOSTERING AND ADOPTION TEAM	110681
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/15/2015		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/15/2015		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109 PJ135	12/8/2015		265 315	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		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	12/1/2015		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	12/1/2015		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/1/2015	370488	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/1/2015		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/1/2015		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/1/2015		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/1/2015		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/1/2015		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		apar, and andonive	- July July 1003	annua a capport				.22010		. 310			

Mart	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
Mathematical Content	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Support					370551	315		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
									12/1/2015	370553		REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc														
March Marc														
March Marc						Other Agencies								
						Other Agencies								
March Column Co														
March Marc									12/8/2015	371739	315	REVENUE REDACT		REDACTED PERSONAL INFORMATION
March Marc														
March Marc														
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus		12/8/2015	371755			ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc														
March Marc														
March Column Co														
			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/8/2015	371804	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc														
March Marc														
Section Company Comp	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support				12/8/2015	371833				REDACTED PERSONAL INFORMATION
March Marc														
A Company Co														
March Column Co						Other Agencies								
March Control Contro						Other Agencies								
April Company Compan														
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)												
March Column Co			Deputy Chief Executive		Placement & Support	Other Agencies						REVENUE REDACT	ED PERSONAL INFORMATION	
March Column Co														
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
March of the color of the col		http://statistics.data.gov.uk/id/local-authority/00FC)												
American County American C				Ad Childrens Services	Placement & Support			PJ135	12/15/2015	373879			ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Part														
March Color September Co														
The Part Agent and														
March Color Decision Color Decision Color Decision Color Decision De	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
West Early services County						Other Agencies								
West Column Col														
West Column Col														
We file														
Mary														
More that Learning						Other Agencies								
Mark Select Content														
Web File Includence Code	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
No. East Contenting Code Processing														
Not File Licensing														REDACTED PERSONAL INFORMATION
Work Teal Livesteiner Course														
Mont Search Looksoning County Mont Search Looksoning				Ad Childrens Services					12/15/2015	374429	315			
Note East Incomplete County														
Non- Seal Listonniane Court Value Seal Seal Seal Seal Seal Seal Seal Seal														
Notes East Incompleting Counting Part														
Nom East Liveonistic Cardot	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Note: Extractional to County Coun			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus				315			
Note East Locationing Courts														
Note Teat Liveroristic Country														
NOME Flast Lincolnibrie Courted	North East Lincolnshire Council				Placement & Support				12/15/2015	374517				
Note East Liconomies Counting Note			Deputy Chief Executive		Placement & Support	Other Agencies	Contract Plus		12/15/2015	374557	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-Fiest Liconominic Country														
Non-the East Londonine Council														
North East Linconshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolnithic Council			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/15/2015	375121	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-fiest Linconshire Council International Counci														
Non-fiest Uncontentive Councils														
North East Lincondrine Council International Control International Contr		http://statistics.data.gov.uk/id/local-authority/00FC)												
North Est Lincolnithic Course			Deputy Chief Executive					PJ135	12/15/2015	375159	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolate/hire Council 150,0145555, 201,014555, 201,0145555, 201,0145555, 201,014555, 201,0145555, 201,014555,						Other Agencies	Contract Plus	PJ135			315	REVENUE REDACT		
North East Lincolnithic Council Nort														
North East Uncolambine Council Institution Instituti														
North East Lincolnishine 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	12/15/2015	375191	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncelnithin Council 1807-1818/55.65 allow 30 Additional submit/1907/55. 1908-1818/55.65 allow 30 Additional submit/1907/55. 1908-1818/55.														
North East Lincolophine Council North East Lincolophine Counci														
North East Lincolnithic Council International International Council International Council International Counci														
North East Lincolathine Council to State Lincolathine Council to S	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolathin Council								PJ135	12/15/2015	375317	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council North East Lincoinshire Counci														
North East Lincolnshire Council North East Lincolnshire Council North														
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												

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 Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015	275200	309.6	DEVENUE E	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		370495	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/1/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/1/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/8/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/8/2015		711.58	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/8/2015		711.58		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	12/15/2015		711.58		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	Special Carer Payments Special Carer Payments	PJ128 PJ128	12/15/2015		711.58 711.58	REVENUE F	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128	12/15/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/15/2015		711.58		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	12/15/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/15/2015		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/1/2015		474.39		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		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	12/8/2015		474.39 474.39		REDACTED PERSONAL INFORMATION REDACTED 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	12/15/2015		474.39		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		474.39		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/1/2015		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/8/2015		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/15/2015		367		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	Additional Cost Custodianshio/Residency	PJ114 PJ117	12/15/2015		400		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	12/1/2015		342.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		365.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/1/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015	372004	342.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015		355.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015		283.6	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		342.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		355.9		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	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	12/15/2015		283.6 342.9		REDACTED 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		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/15/2015		342.9 365.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		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	12/15/2015		365.9 283.6		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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		342.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		355.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015	375425	283.6	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015	370512	264.92	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		368.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		349.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/1/2015		283.6 250.8		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015		264.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	P.I117	12/8/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015	371876	368.9	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/8/2015	371882	349.9	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/8/2015		321.1		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/8/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/15/2015		283.6 368.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		349.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015	373772	264.92	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015	374073	2722.3	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		388.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		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	12/15/2015		264.92 283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	12/15/2015		263.6 368.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		349.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		592.97	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015	375443	388.9	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		264.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		368.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/15/2015		349.9 1243.42		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	12/15/2015		1243.42 283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/15/2015		250.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	12/1/2015		336.08		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		302.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015	371767	336.08	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015		302.36	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		302.36	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		336.08		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		265.31		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	12/15/2015		302.36 336.08	REVENUE F	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		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	12/15/2015		336.08	REVENUE F	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		408.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015	370650	263.6	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015	371908	408.9	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/8/2015		263.6	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		408.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/15/2015		408.9 263.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		_ upuny Orner Execusive	Comunato Services	a copport	regulations		2111	. 12/10/2010		203.0	NEVERUE P		NEDNOTED I ENSONAL INFORMATION

Body Name	Rody	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)	Cateroorisation	Catergorisation										
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	12/15/2015		408.9 263.6		UE REDACTED PERSONAL INFORMATION UE REDACTED 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/15/2015		263.6 250.6		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	12/15/2015		250.6 250.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		250.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		250.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		265		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/1/2015		370.52		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/8/2015		265 370.52		UE REDACTED PERSONAL INFORMATION UE 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	Custodianship/Residency	PJ117	12/15/2015		265	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		370.52	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		265		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/15/2015		370.52		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/15/2015		285 370.52		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/22/2015		370.52 600		UE ELIZABETH JANE RUSHBY	126084
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/1/2015		444		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	12/21/2015		251.51		UE FOSTERING AND ADOPTION TEAM	110681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	12/1/2015		1500		UE LINCS FM GROUP LTD	101523
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	Miscellaneous Expenses	Other Expenses General	LL119	12/31/2015		570		UE PROSPECT FARM COUNTRY COTTAGES	101297
North East Lincolnshire Council		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	12/10/2015		9900 18000		IUE THE SOLDIERS SAILORS AIRMEN & FAMILIES ASSOC IUE BARNARDO SERVICES LTD	119924 100782
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/17/2015		2298 39		LIF 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 Proy - Private	PH101	12/31/2015		18000		IUE CITY OF YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/21/2015	385218	857	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		329		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		283.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/1/2015		289.6 309.6		UE REDACTED 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	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/1/2015		309.6 283.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		270.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		250.82		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015	370532	359.31	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		306.72		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		263.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015		283.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/8/2015		289.6 309.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015		283.6		LIE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015		270.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015	371790	250.82	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015		359.31		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015		306.72		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/8/2015		263.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/8/2015		278 329		UE REDACTED PERSONAL INFORMATION UE 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	12/15/2015		250.82		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	373792	359.31		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	373799	306.72	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		263.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		278		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/15/2015		329 283.6		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		289.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		309.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	373771	283.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		270.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	12/15/2015		329 283.6		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118	12/15/2015		283.6 289.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		309.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	374444	283.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	374451	270.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		250.82		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		323.95		UE 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	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/15/2015		306.72 263.6		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		278		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		329		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	375120	283.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		289.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	12/15/2015		309.6 283.6		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	12/15/2015		283.6 270.6		UE REDACTED PERSONAL INFORMATION UE REDACTED 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	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/15/2015		270.6 250.82		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		306.72		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		263.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		278		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/1/2015		329		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/8/2015		329 329		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/15/2015		329 329		UE_REDACTED PERSONAL INFORMATION UE_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	12/15/2015		329		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015	373827	435.69	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/15/2015		444		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Health Charges	PJ131	12/10/2015		400		UE VICTORIA WADSWORTH	132405
	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	Setting Up	PJ111	12/15/2015		600		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Other Agencies	Other Expenses General Panel Expenses	LL119 PJ137	12/14/2015		250 375		IUE 100% ENTERTAINMENT IUE MRS THERESA GADD	105043 131065
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015		962.5		IUE BEELINE TAXIS	128002
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	12/1/2015		468		UE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383706	3476.34	REVEN	UE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015		5137.01		IUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	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 PH101	12/3/2015		3385.2		UE THE NATIONAL FOSTERING AGENCY	112225
	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	12/3/2015		3306.66 3379.26		IUE THE NATIONAL FOSTERING AGENCY IUE THE NATIONAL FOSTERING AGENCY	112225 112225
		Dopuly Criter Executive	AG CARGERIS SERVICES	т посситеть в эпррить	vaid Contractors			12/3/2010	WW W	3379.26	NEVEN	OL THE BATTOMAL POSTERING AGENCT	1 TARAN

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount C	apital / Revenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015 383717	3255	REVENUE THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015 383718	3250.66	REVENUE 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	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/21/2015 386096	870	REVENUE BEELINE TAXIS	128002
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/14/2015 384790	845	REVENUE BEELINE TAXIS	128002
	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	12/22/2015 386665 12/21/2015 386127	400 925	REVENUE ISABELLE BODDY REVENUE BEELINE TAXIS	126566 128002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	12/22/2015 386689	627	REVENUE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	12/14/2015 384575	500	REVENUE SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	12/30/2015 387112	331.99	REVENUE PETTY CASH	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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/14/2015 384582	500	REVENUE PAUL CHAPMAN	121397
	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 PJ105	12/30/2015 387112 12/30/2015 387112	699.02 256.5	REVENUE PETTY CASH REVENUE PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Miscellaneous Expenses	Pocket Money Holidays - Service Users	LL113	12/21/2015 38/112	279.33	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/21/2015 386474	400.09	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/21/2015 386474	289.66	REVENUE PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2015 384774	388.44	REVENUE PETTY CASH	REDACTED
	http://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	Equip / Furniture / Materials	Equipment - Purchase	LA101 LB101	12/14/2015 384760 12/17/2015 384774	556 331.12	REVENUE TOUGH FURNITURE LTD REVENUE PETTY CASH	109358 REDACTED
	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 Private Contractors	Provisions Third Party Prov - Private	PH101	12/17/2015 384774 12/17/2015 384789	331.12 320	REVENUE MADELEINE ELIZABETH VERNAU	105774
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	12/17/2015 384789	320	REVENUE MADELEINE ELIZABETH VERNAU	105774
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	12/17/2015 384786	1500	REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2015 385378	307	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2015 385382	306.2	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	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 PH101	12/15/2015 385376 12/31/2015 387382	750 447	REVENUE PAMELA TOWER ASSOCIATES REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	130547
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	12/31/2015 387382 12/31/2015 387381	552.4		122437
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Safeguarding	Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 EA105	12/17/2015 38/381	1332	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS REVENUE NONSTOP RECRUITMENT	122437
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	12/17/2015 384/91	1332	REVENUE NONSTOP RECRUITMENT	120715
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/22/2015 386647	1332	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/17/2015 385301	267.2	REVENUE FAMILY SAFEGUARDING SERVICE	110640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Car Allowances	Travel - Employees	JF101	12/21/2015 376412	318.42	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/1/2015 370474	369.88	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	Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	12/1/2015 383247	796.94	REVENUE KMC CONSULTANCY SOLUTIONS LTD	120786 REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/1/2015 370473 12/17/2015 385984	735.48	REVENUE REDACTED PERSONAL INFORMATION REVENUE FORTIS THERAPY & TRAINING	REDACTED PERSONAL INFORMATION 120445
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/17/2015 3853904	612.64	REVENUE FAMILY SAFEGUARDING SERVICE	110640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/22/2015 386645	400	REVENUE 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	12/31/2015 387344	1159.3	REVENUE MRS S BARNSLEY	101143
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	12/31/2015 387342	946.1	REVENUE 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	EB122	12/31/2015 387343	475.3	REVENUE MRS S BARNSLEY	101143
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	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/21/2015 376404	288.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses	JA107 JA107	12/10/2015 372878 12/10/2015 372876	1620.77 659.81	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107	12/10/2015 37/2876	503.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	12/30/2015 387746	-5.7	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	12/30/2015 387747	-7.2	REVENUE CLICK TRAVEL	127476
		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/3/2015 383745	806.25	REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/10/2015 384251	581.25	REVENUE QUAYSIDE CHILDCARE LTD.	127974
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/22/2015 386781	975	REVENUE QUAYSIDE CHILDCARE LTD.	127974
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/22/2015 386782	22837.5	REVENUE LEEDS CITY COUNCIL	100545
	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 Personal Allowance	PJ122 PJ122	12/7/2015 384339 12/14/2015 385264	650.1 535.1	REVENUE 16+ SERVICES REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	12/21/2015 386120	19748.37	REVENUE HUMBERCARE LTD	100343
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	12/1/2015 370507	282.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2015 370525	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/8/2015 371784	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/15/2015 373785	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	12/15/2015 374458 12/15/2015 375161	257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	12/1/2015 3/5161	425	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/15/2015 374752	425	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/21/2015 376081	640	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/21/2015 376082	566,56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/22/2015 386769	740.2	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	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ124	12/22/2015 386774	1110 500	REVENUE REDACTED PERSONAL INFORMATION REVENUE ROSSENDALES	REDACTED PERSONAL INFORMATION 132589
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Incentive Payment Leaving Care Grant	PJ124 PJ116	12/17/2015 386051 12/10/2015 384204	500 -215.76	REVENUE ROSSENDALES REVENUE ARGOS BUSINESS SOLUTIONS	132589
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Personal Allowance	PJ116 PJ122	12/22/2015 386776	-215.76 649.8	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/7/2015 384339	1279.65	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/14/2015 385264	1107.1	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	12/1/2015 370759	378	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	12/31/2015 387350	520	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition Third Posts Proc. Private	PJ112	12/3/2015 382403	250	REVENUE AARON JONES	131886
	http://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	12/15/2015 375232 12/1/2015 370548	270.06 329.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/1/2015 3/0548	329.5 643.06	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/8/2015 371808	329.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/8/2015 371859	643.06	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/15/2015 373808	329.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/15/2015 373858	673.81	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	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/15/2015 374481	329.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/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	12/15/2015 374530 12/15/2015 375183	678.94 329.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/15/2015 375183	329.5 678.94	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/17/2015 3/5232	267	REVENUE MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	12/22/2015 385724	-47	REVENUE THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/22/2015 385723	-56.4	REVENUE THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Child Care Payments	PJ104	12/8/2015 371859	512.34	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	12/31/2015 387355	106113.43	REVENUE SERCO SHARED SERVICES CENTRE	101875
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386183	426.66	REVENUE ANCHOR TRUST	100327
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386178	7745.4	REVENUE CARE DILLS CROUD	100314
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	12/17/2015 386191 12/17/2015 386192	17473.2 11205.63	REVENUE CARE PLUS GROUP REVENUE CREATIVE SUPPORT LTD	106467 107198
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103	12/17/2015 386192	16056.04	REVENUE DOORSTEP	100310
North East Lincolnshire Council											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386172	30330.79	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
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 Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103 PJ103	12/17/2015 386172 12/17/2015 386181 12/17/2015 386180	30330.79 25419.64 642.34	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE HOUSING & SUPPORT SOLUTIONS REVENUE HOUSING & CARE 21	100305 100321 100320

		Service Area	Service Division								
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number		apital / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386176	7724.59	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386177	5822.23	REVENUE HUMBERCARE LTD	100311
	http://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 & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	12/17/2015 386186 12/17/2015 386187	70740.2 8111.97	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342 100342
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Po - Block Gross	PJ103	12/17/2015 386190	12675.16	REVENUE NAVIGO	104362
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Po - Block Gross	PJ103	12/17/2015 386188	5720	REVENUE OPEN DOOR	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386189	4308.84	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386174	14080.52	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386182	14953.67	REVENUE WOMENS AID	100326
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/17/2015 386185	3910.71	REVENUE YORK HOUSING ASSOCIATION LTD	100341
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/10/2015 384912	398.75	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/14/2015 384795	398.75	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/1/2015 383259 12/10/2015 384646	350 272.17	REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE GOODWINS OF LINCOLNSHIRE LTD	100139
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/3/2015 383690	330	REVENUE LOVELLE BACONS LLP LTD	102744
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/15/2015 384828	320	REVENUE SC LETTING	131716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	12/30/2015 387478	1503.93	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	12/21/2015 386458	-37.45	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	12/30/2015 387474	311.3	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/3/2015 382318	420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/22/2015 384218	280	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent Rent	GC101 GC101	12/31/2015 386760 12/1/2015 383353	300 525	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents Rents	Rent	GC101 GC101	12/1/2015 383353	525 408.33	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101	12/1/2015 383354	406.33 525	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/14/2015 385044	408.33	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/14/2015 385041	562.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/21/2015 386270	408.33	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/3/2015 378925	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/3/2015 381119	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/3/2015 381439	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/3/2015 382330	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2015 380464	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2015 380467	450	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 Adult Serv-Hith Improvement		Rents	Rent	GC101	12/31/2015 386732	300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent Control of Contro	GC101	12/14/2015 385215	390	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Miscellaneous Income Miscellaneous Income	Misc Income - O/Side Scp Vat 4 Misc Income - Zero Vat 2	VG117 VG115	12/30/2015 387473 12/30/2015 387471	422.79 312.84	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894 100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	12/17/2015 386023	312.84	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Income	Misc Income - Zero Vat 2	VG115	12/17/2015 386023	502 27	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Contributions To Provisions	Bad Debt Provision	LK104	12/30/2015 385296	400	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/21/2015 386607	285	REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
	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	12/7/2015 384179	1415	REVENUE WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2015 385989	4682.25	REVENUE THE MOBILITY AIDS CENTRE	102546
	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	12/22/2015 382050	1742	REVENUE 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	LA116	12/30/2015 386519	300	REVENUE SILVALEA LTD	101260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/17/2015 385737	398.6	REVENUE CEFNDY HEALTHCARE	103209
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/17/2015 385736	347.28	REVENUE CEFNDY HEALTHCARE	103209
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	12/22/2015 379388 12/22/2015 384855	1065 378.26	REVENUE THERAPOSTURE LTD REVENUE PRISM MEDICAL UK LTD	103613
	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	12/22/2015 384855	376.26	REVENUE PRISM MEDICAL UK LTD	119507 119507
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	12/22/2015 384807	285	REVENUE PRISM MEDICAL UK LTD	119507
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	12/3/2015 380777	551.25	REVENUE CENTROMED UK LTD	103614
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	12/3/2015 380777	500	REVENUE CENTROMED UK LTD	103614
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	12/3/2015 380896	5475	REVENUE THERAPOSTURE LTD	103613
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	12/30/2015 385299	3563.67	REVENUE CEFNDY HEALTHCARE	103209
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2015 385219	2800	REVENUE THERAPOSTURE LTD	103613
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	12/22/2015 386638	920	REVENUE SILVALEA LTD	101260
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 383307	297.5	REVENUE CRELLING HARNESSES LTD	100715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/3/2015 381345	544.96	REVENUE PRISM MEDICAL UK LTD	119507
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	12/3/2015 380875	288	REVENUE NOTTINGHAM REHAB LIMITED	101715
	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	12/30/2015 384876	1200	REVENUE INVACARE (UK) LTD	101008
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	12/30/2015 385246 12/30/2015 386134	331.84 2883.75	REVENUE SMITCARE LTD REVENUE LISCLARE LTD	101070 101785
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2015 386134	296.25	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 386151	2883.75	REVENUE LISCLARE LTD	101785
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/21/2015 386136	629.25	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/15/2015 383755	619.5	REVENUE NOTTINGHAM REHAB LIMITED	101715
	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	12/15/2015 383755	375	REVENUE NOTTINGHAM REHAB LIMITED	101715
	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	12/30/2015 384870	1825	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2015 385252	300	REVENUE PRISM MEDICAL UK LTD	119507
	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 Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	12/30/2015 385252 12/30/2015 385252	285	REVENUE PRISM MEDICAL UK LTD REVENUE PRISM MEDICAL UK LTD	119507 119507
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	12/30/2015 385252 12/22/2015 383680	285 465	REVENUE PRISM MEDICAL UK LTD REVENUE SUNRISE MEDICAL LTD	119507
	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	12/22/2015 383880 12/22/2015 383305	465 1120	REVENUE SUNRISE MEDICAL LTD REVENUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council		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	12/22/2015 3833905	1120 500	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		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 383374	3800	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	12/22/2015 383304	1400.8	REVENUE JENX LTD	100833
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 383445	320	REVENUE PRISM MEDICAL UK LTD	119507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 383446	320	REVENUE PRISM MEDICAL UK LTD	119507
	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	12/22/2015 384545	1362.31	REVENUE PRISM MEDICAL UK LTD	119507
	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	12/22/2015 384544	1055.18	REVENUE PRISM MEDICAL UK LTD	119507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 383302	384	REVENUE SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2015 383447	780	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	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2015 385735	1351.28	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	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/21/2015 385254	1329.18	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	12/22/2015 383679 12/22/2015 383681	2221 387.5	REVENUE AIDSERVICE LTD REVENUE SUNRISE MEDICAL LTD	105495 100990
	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	12/22/2015 383681 12/21/2015 385375	387.5 495	REVENUE SUNRISE MEDICAL LTD REVENUE MANGAR INTERNATIONAL	100990
	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	12/31/2015 386237	511.98	REVENUE PICKERINGS EUROPE LIMITED	100897
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	12/1/2015 356923/	11472.25	REVENUE CARERS FEDERATION LTD	121719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Room Hire	GC103	12/10/2015 384249	317.4	REVENUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Communications And Computing		LF101	12/15/2015 385410	2781	REVENUE LEE CREATIVE MARKETING LTD	104460
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/14/2015 384752	511.69	REVENUE BOOTS THE CHEMIST	103922
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Expenses	Medical Supplies And Services	LL109	12/10/2015 384755	411.8	REVENUE L ROWLAND & CO RETAIL	104668
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Expenses	Medical Supplies And Services	LL109	12/31/2015 387363	307.48	REVENUE PERIVILLE CHEMIST	103960
worth 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	12/3/2015 383573	430	REVENUE DR R K MATHEWS	121603

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
	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	12/3/2015	383495	790	REVENU	E PELHAM MEDICAL 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	12/3/2015	383584	760	REVENU	E DR R K MATHEWS	121603	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Proy - Private	PH101	12/3/2015	383586	630	REVENU	E PELHAM MEDICAL GROUP	104350	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Proy - Private	PH101	12/3/2015	383501	300	REVENU	E DR P SURESH BABU	120921	
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 Proy - Private	PH101	12/3/2015	383596	380	REVENU	E BIRKWOOD MEDICAL CENTRE	120420	
	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	12/14/2015	384888	7395.31	REVENU	E VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	12/30/2015	387744	-155.4	REVENU	E CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	12/30/2015	387745	-7	REVENU	E CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	12/3/2015	382752	1000	REVENU	E GRIMSBY & CLEETHORPES DISTRICT SCOUTS	132448	
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	12/1/2015	383238	280	REVENU	E CERTA	101705	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	12/14/2015	383461	480	REVENU	E MHFA ENGLAND CIC	108265	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	12/7/2015	384291	12384.62	REVENU	THE PHYSICAL DISABILITY SERVICE USERS FUND	132558	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/3/2015	383764	2215.15	REVENU	E LINCOLNSHIRE COUNTY COUNCIL	100389	
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	12/14/2015	384253	650	REVENU	E PSLIVE LTD	125043	