| B. d. House | P. d. | Outries Asses Outries desired | One day Division Only and and and | Responsible Unit | 5 | Buttled Services Trees | F | Date | Transaction | | | pital / | O | | Supplier ID |
|--|--|--|--|--|--|--|----------------|---------------------|------------------|--------|--------------------|---|---------------------------------------|------------------|-------------|
| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Amount | Re | venue | Supplier Name | | Supplier ID |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/16/2017 | 466149 | | 6492.83 | Capital F R TOWNSEND | & COLTD | 104217 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/18/2017 | | | 298.8 | Capital F R TOWNSEND | | 104217 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/11/2017 | | | 18143.52 | Capital MEARS LTD | | 102433 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/15/2017 | | | 6627.75 | Capital MEARS LTD | | 102433 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | 5/9/2017 | | | 4760 4162.58 | Capital DOLPHIN MOBIL Capital PRISM MEDICAL | | 101317 119507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement | Hps-Disabled Fac, Grants Hps-Disabled Fac, Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 YJ101 | 5/4/2017 | | | 4162.58 3852 | Capital PRISM MEDICAL Capital OBAM LIFT SER | | 119507 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac, Grants Hps-Disabled Fac, Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/25/2017 | | | 2145 | Capital OBAM LIFT SER | | 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/11/2017 | | | 5703.51 | Capital KES BUILDING N | | 100786 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/30/2017 | 467171 | | 5241.7 | Capital VIC HANSEN BU | LDING & JOINERY LTD | 103981 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/23/2017 | | | 4236 | Capital VIC HANSEN BU | | 103981 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/8/2017 | | | 7022.6 | Capital VIC HANSEN BU | | 103981 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/25/2017 | | | 5736.6 | Capital VIC HANSEN BU | | 103981 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | 5/30/2017 | | | 6382 13796 | Capital MARK BENNETT Capital MARK BENNETT | | 101838 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/8/2017 | | | 2523 | Capital OBAM LIFT SER | /ICES LTD | 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/30/2017 | 467142 | | 5558 | Capital KES BUILDING N | AINTENANCE LIMITED | 100786 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/9/2017 | 464720 | | 350 | Capital MARK BENNETT | | 101838 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/22/2017 | | | 4392 | Capital VIC HANSEN BU | | 103981 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/8/2017 | | | 4132 | Capital TOTAL HYGIENE | | 100849 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 YJ101 | 5/18/2017 | | | 4132 5260 | Capital TOTAL HYGIENE Capital OBAM LIFT SERV | LTD | 100849 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 | 5/30/2017 | | | 4350 | Capital HANDICARE ACI | | 102647 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac, Grants Hps-Disabled Fac, Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/23/2017 | | | 394.36 | Capital VIC HANSEN BU | | 102647 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/25/2017 | 467167 | | 1400 | Capital OBAM LIFT SER | /ICES LTD | 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/30/2017 | | | 2919 | Capital OBAM LIFT SER | | 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/25/2017 | | | 1835 | Capital OBAM LIFT SER | | 112666 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/18/2017 | | | 1074 | Capital MR PAUL MEAKI | | 136463 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/18/2017 | | | 3370 | Capital MR PAUL MEAKI | | 136463 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | 5/25/2017 | | | 2500 450.9 | Capital MR PAUL MEAKI Capital TUNSTALL HEAL | | 136463 136459 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac, Grants Hps-Disabled Fac, Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/18/2017 | | | 7957.95 | Capital ABLE 4 ENTERP | | 120159 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/18/2017 | | | 5830.1 | Capital ABLE 4 ENTERP | | 120159 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/25/2017 | 467161 | | 6879.2 | Capital ABLE 4 ENTERP | RISE LTD | 120159 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 5/11/2017 | | | 5617.21 | Capital OBAM LIFT SER | | 112666 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/25/2017 | | | 3378 | Capital D THORPE PLUI | IBING & HEATING SERVICES | 118800 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Housing Assist Grants And Loan | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | 5/8/2017 | | | 1484 1952.64 | Capital MAYNE GAS HEA | ITING LTD IBING & HEATING SERVICES | 101861 118800 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement | Housing Assist Grants And Loan Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 YJ101 | 5/4/2017 | | | 1428 | | IBING & HEATING SERVICES | 118800 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/18/2017 | | | 1666.8 | | IBING & HEATING SERVICES | 118800 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Cap Dep Chief Exec | Ad Adult Serv-Hith Improvement | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 5/4/2017 | 463134 | | 4387.45 | Capital F R TOWNSEND | | 104217 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 5/18/2017 | | | 3594.48 | Capital HAITHS HEATING | | 101342 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 5/15/2017 | | | 17353 | Capital LINCS ELECTRIC | | 102044 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Backlog Maintenance Backlog Maintenance | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | 5/2/2017 | 463993 464691 | | 490 11000 | Capital ENGIE SERVICE Capital PLAYDECK UK L | | 133267 136735 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 5/2/2017 | 463593 | | 21796 | Capital LAKESIDE DEVE | | 136659 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Cctv East Marsh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 5/2/2017 | | | 15190 | Capital NOW WIRELESS | | 136660 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Information System | Cap Intangible Assets | Cap Intangible Assets | YH101 | 5/31/2017 | 468241 | | 1125 | Capital NORTHGATE PL | BLIC SERVICES (UK) LTD | 101841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Information System | Cap Intangible Assets | Cap Intangible Assets | | 5/9/2017 | | | 374.66 | Capital CACILTD | | 110598 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | lct Refresh 16-17 | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 5/11/2017 | | | 744.06 | Capital XMA LIMITED | | 100699 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | lct Refresh 16-17 | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | | 5/11/2017 | | | 628.95 2515.8 | Capital XMA LIMITED Capital XMA LIMITED | | 100699 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | lct Refresh 16-17 | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 5/8/2017 | | | 2010.8 461.93 | Capital XMA LIMITED | | 100699 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | lct Refresh 16-17 | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 5/8/2017 | | | 12579 | Capital XMA LIMITED | | 100699 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | lct Refresh 16-17 | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 5/25/2017 | 466904 | | 508.64 | Capital INSIGHT DIRECT | (UK) LTD | 101011 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | lct Refresh 16-17 | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 5/30/2017 | | | 1068 | Capital COMPUTACENT | | 101303 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Fleet Replacement Programme | Cap Veh Pit Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | 5/8/2017 | | | 430 | Capital JOHNSTON SWE | | 101463 | |
| North East Lincolnshire Council 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 | | 5/11/2017 | | | 547.7 | Capital J MCCANN & CC | | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YC102 YA102 | 5/22/2017 5/18/2017 | | | 4657.12 1004.27 | Capital J MCCANN & CC Capital SPECIALIST SUF | | 100841 100579 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 5/15/2017 | | | 450 | Capital CLUGSTON SUR | | 105668 | |
| 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 | 5/11/2017 | | | 4145 | Capital ONEWAY TM LIN | | 128602 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | | 464190 | | 9681.45 | Capital PROTEK FENCIN | | 136253 | |
| 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 | | 5/11/2017 | | | 780 | Capital P H CONSTRUC | | 102107 | |
| North East Lincolnshire Council 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 | 5/25/2017 | | | 477.92 | | VERGRID (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 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 | | 5/9/2017 | | | 9592.07 8745.73 | Capital J MCCANN & CC Capital J MCCANN & CC | | 100841 | |
| North East Lincolnshire Council | 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 | | 5/15/2017 | | | 14046.19 | Capital SPECIALIST SUF | | 100579 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 5/11/2017 | | | 780 | Capital J MCCANN & CO | | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 5/11/2017 | | | 9816.92 | Capital ENGIE SERVICE | | 133267 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 5/25/2017 | | 1 | 80175.61 | Capital DEREK LEWIS L | | 108385 | |
| North East Lincolnshire Council 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 | | 5/11/2017 | | | 2160 | Capital ENGIE SERVICE | | 133267 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk | | 5/11/2017 | | | 502.24 29946.65 | Capital C R REYNOLDS Capital SPECIALIST SUR | | 103021 | |
| 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 Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | 5/11/2017 | | | 29946.65 | Capital SPECIALIST SUF | | 133267 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 5/9/2017 | | | 99111.12 | Capital C R REYNOLDS | | 103021 | |
| 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 | 5/4/2017 | | | 3995 | Capital AECOM LTD | | 133565 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 5/11/2017 | 465054 | | 420 | Capital J MCCANN & CC | | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 5/11/2017 | | | 5414.39 | Capital ENGIE SERVICE | | 133267 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YC101 | | 464400 | | 1976 | Capital CLEAR CHANNE | | 101851 | |
| North East Lincolnshire Council 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 Infrastr-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 YC102 | 5/15/2017 | | | 8877 | Capital VARIABLE MESS Capital NEWBURN POW | | 133935 134135 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | A18 - A180 Link Road Cleethorpes Investment Plan | Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees | | 5/9/2017 | | | 344.25 8820 | Capital NEWBURN POW Capital DTZ DEBENHAM | | 134135 | |
| 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 | Victoria Mills | Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees | | 5/31/2017 | | | 10000 | Capital D12 DEBENHAM Capital ENGIE SERVICE | | 134947 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Victoria Mills | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | | 5/8/2017 | | | 1300 | Capital MASON CLARK | | 100793 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Victoria Mills | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | 5/23/2017 | 466885 | | 425 | Capital MASON CLARK | | 100793 | |
| 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-Build Enh Wrk | Cap Invest Prop-Build Enh Wrk | YE102 | 5/9/2017 | | | 645.6 | Capital ENGIE SERVICE | SLTD | 133267 | |
| 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-Build Enh Wrk | Cap Invest Prop-Build Enh Wrk | | 5/18/2017 | | | 2000 | Capital DENTON ASSOC | | 120010 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 5/23/2017 | | | 3400 | Capital OXFORD ARCH | EOLOGY LTD | 136496 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Shiip Scheme Shiip Scheme | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | | 5/23/2017 | | | 9240 745 | Capital ATKINS LTD Capital CLUGSTON SUR | VEV DEDVICED | 101751 | |
| 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 | | Shiip Scheme Catch Offshore | Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk | Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk | | 5/15/2017 | | | 745 885 | Capital CLUGSTON SUR Capital ENVIRONMENT | | 105668 | |
| | mp.//ownosco.data.gov.dv/dr/dcaradii/offty/00FC) | OTHER EXECUTIVE | Director Or Economy & Growth | Outer Offstore | Cop cara/bulla-bulla Ellii WfK | Cup Culturbulu-bulu Etili WIK | -AIUZ | G 10/2017 | 700070 | | 000 | Oupday ENVIRONMENT | TOLINO! | 1010/0 | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | Capita | al / Supplier Name | | Supplier ID |
|--|---|---------------------------------|---|--|--|--|-----------------|-----------|-------------|--------------------|--------|--|----------------|-------------|
| | , | | - | | | | | | Number | | Reven | ue | | 22,7, |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Catch Offshore | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 5/25/2017 | 466858 | 181456.12 | | Capital THE GELDER GROUP | 10360 | 1 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Catch Offshore | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | 5/25/2017 | | 955 | | Capital ANGLIAN WATER BUSINESS | 13658 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Catch Offshore Terminal Groyne | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | YA103 YA102 | 5/9/2017 | | 10000 710799.12 | | Capital ENGIE SERVICES LTD Capital JACKSON CIVILS LTD | 13326 13663 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/DDFC) | Chief Executive | Ad Environment | Safer Communities P/Shin | Indirect Employee Expenses | Staff Training | FR122 | 5/23/2017 | | 710799:12 | | wenue SAFFLIVES | 13603 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Safer Communities P/Ship | Indirect Employee Expenses | Staff Training | EB122 | 5/22/2017 | 466748 | 296 | Re | wenue PUBLIC POLICY EXCHANGE LIMITED | 11264 | 3 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Cemeteries & Crematorium | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 5/18/2017 | | 833.38 | | evenue GLASDON UK LTD | 10053 | |
| North East 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 Environment Ad Environment | Cemeteries & Crematorium Cemeteries & Crematorium | Grounds Maintenance Costs Equip / Furniture / Materials | Grounds Maintenance Equipment - Purchase | GJ101 I A101 | 5/18/2017 | | 833.38 | | evenue GLASDON UK LTD evenue S P DAVIS MEMORIALS LIMITED | 10053 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 5/18/2017 | | 4313 1185 | | evenue S P DAVIS MEMORIALS LIMITED | 13000 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 5/11/2017 | | 435 | | venue THE COLUMBARIA COMPANY | 10062 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 5/11/2017 | | 734.99 | | evenue SIGNS EXPRESS (N & NE LINCS) | 10098 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Cemeteries & Crematorium Garage & Fleet Strategy | Equip / Furniture / Materials | Furniture - Purchase Vehicles - Repairs And Maint | LA105 JA105 | 5/18/2017 | | 3380 -490.98 | | evenue CROSSKILLS evenue B A BUSH & SON LTD | 10238 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/25/2017 | | -490.98 490.98 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/25/2017 | | -47.6 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 5/25/2017 | | -472 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/25/2017 | | 472 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 | 5/25/2017 | | 472 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/25/2017 | | -458.24 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/25/2017 | | 456.24 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/25/2017 | | -85.35 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/4/2017 | | 1020 | | evenue P J PRESTON AUTO ELECT LTD evenue FLEET FACTORS LTD | 10073 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/9/2017 | 464807 | 7423.62 | Re | venue FLEET FACTORS LTD | 10088 | 6 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/9/2017 | | 4045.33 | Re | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 JA105 | 5/11/2017 | | 1812:14 308:58 | | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | | 5/4/2017 | | 308.58 359.8 | | evenue B A BUSH & SON LTD evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/9/2017 | | 1943.75 | Re | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/9/2017 | | 4694.27 | Re | venue FLEET FACTORS LTD | 10088 | 6 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/8/2017 | | 1270 | | evenue E BACON & CO LTD | 10409 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Renairs And Maint | | 5/8/2017 | | 430 417.5 | | wenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 5/15/2017 | | 430 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/15/2017 | | 271.39 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/15/2017 | | 989.54 | | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/15/2017 | | 1372.45 | | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/18/2017 | | 1069.29 | | evenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/18/2017 | 465969 | 1987.6 | Re | venue JOHNSTON SWEEPERS LTD | 10146 | 3 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 5/18/2017 | | 250 | | evenue P A DE STE CROIX & SON | 10382 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/18/2017 | | 445.68 918.22 | | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/18/2017 | | 1306.68 | | evenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/18/2017 | 466416 | 7599.66 | Re | venue FLEET FACTORS LTD | 10088 | 6 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/22/2017 | | 278.16 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/22/2017 | | 277.98 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/22/2017 | | 430 | | evenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/18/2017 | | 4410.37 | | venue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 5/18/2017 | | 4491.52 | | wenue FLEET FACTORS LTD | 10088 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 5/25/2017 | | 278.16 872.5 | | wenue B A BUSH & SON LTD wenue B A BUSH & SON LTD | 10182 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | 5/18/2017 | | 427 | | evenue AUTOCRAFT EQUIPMENT LTD | 11246 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | 5/18/2017 | 465956 | 301.71 | Re | wenue ENERGAS LIMITED | 12900 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Garage & Fleet Strategy | Clothes Uniforms And Laundry | Laundry | LC103 | 5/18/2017 | | 395.84 | | wenue JOHNSONS APPARELMASTER | 10081 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Garage & Fleet Strategy Grounds And Street Cleansing | Private Contractors Rep Alterations Maint Building | Third Party Prov - Private | PH101 GA102 | 5/30/2017 | | 15840.82 935 | | wenue WAKEFIELD MD COUNCIL wenue HARROQUIP PUMP SYSTEMS | 10096 10341 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Water Services | Buildings - Repairs And Maint Water | GE101 | 5/18/2017 | | 625.3 | | evenue ENVIRONMENT AGENCY | 10107 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 5/15/2017 | | 250 | | wenue J MELTON TREE SERVICES LTD | 10180 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Direct Transport Costs | Vehicles - Running Costs | | 5/4/2017 | | 971.99 | | wenue ALLSTAR BUSINESS SOLUTIONS LTD | 10827 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Equip / Furniture / Materials Fouin / Furniture / Materials | Equipment - Purchase | LA101 | 5/11/2017 | | 596 | | wenue AHS LTD wenue CROWN PAINTS LTD | 10551 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Communications And Computing | Telephones | LA101 LF112 | 5/9/2017 | | 299.34 324 | | evenue RADPHONE LTD | 10226 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Communications And Computing | Telephones | LF112 | 5/11/2017 | 465019 | 324 | Re | venue RADPHONE LTD | 10167 | 1 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 5/22/2017 | | 6608 | | wenue LINCOLNSHIRE WILDLIFE TRUST | 12351 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Private Contractors Private Contractors | Contract Payments Contract Payments | PH105 PH105 | 5/11/2017 | | 9000 | | evenue HEALING PARISH COUNCIL evenue IMMINGHAM TOWN COUNCIL | 10065 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Private Contractors Private Contractors | Third Party Proy - Private | PH105 | 5/9/2017 | | 12500 | | evenue TOWN & COUNTRY GROUNDS | 10159 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 5/18/2017 | | 2056.8 | | evenue ENGIE SERVICES LTD | 13326 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 5/30/2017 | 467146 | 1396.34 | Re | wenue GRIMSBY OPERATIONS LTD | 10111 | 6 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Direct Transport Costs Direct Transport Costs | Vehicles - Running Costs Vehicles - Running Costs | JA104 JA104 | 5/22/2017 | | 880.41 265.01 | | evenue ENGIE SERVICES LTD evenue ALLSTAR BUSINESS SOLUTIONS LTD | 13326 10827 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Direct Transport Costs Equip / Furniture / Materials | Vehicles - Running Costs Equipment - Purchase | JA104 LA101 | 5/4/2017 | | 265.01 2195.97 | | wenue ALLSTAR BUSINESS SOLUTIONS LTD wenue INITIAL MEDICAL SERVICES LTD | 10827 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Clothes Uniforms And Laundry | Protective Clothing | | 5/11/2017 | | 1207.79 | | evenue SMI | 13479 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Communications And Computing | Telephones | LF112 | 5/9/2017 | | 264 | | evenue RADPHONE LTD | 10167 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Communications And Computing | Telephones | LF112 | 5/11/2017 | | 264 | | wenue RADPHONE LTD | 10167 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Miscellaneous Expenses Private Contractors | Legal Fees - General Contract Payments | LL103 PH105 | 5/22/2017 | | 250 7000 | | evenue THOMPSONS SOLICITORS evenue IMMINGHAM TOWN COUNCIL | 10185 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Private Contractors Private Contractors | Third Party Proy - Private | PH105 | 5/18/2017 | | 2056.8 | | evenue ENGIE SERVICES LTD | 13326 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 5/18/2017 | 466300 | 6705.01 | Re | venue INITIAL MEDICAL SERVICES LTD | 10214 | 1 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 5/9/2017 | | 32032.33 | Re | venue J MCCANN & CO LTD | 10084 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | GA102 GA102 | 5/11/2017 | | 1075 | | wenue JOHN L FAWCETT wenue BCJ CONSTRUCTION LTD | 10114 11222 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Grounds And Street Cleansing Grounds And Street Cleansing | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | GA102 GA102 | 5/30/2017 | | 520 | | evenue BCJ CONSTRUCTION LTD | 11222 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Grounds And Street Cleansing | Water Services | Water | GE101 | 5/18/2017 | 465742 | 1100.4 | Re | evenue ENVIRONMENT AGENCY | 10107 | 6 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Neighbourhood Serv Mgmt A/C | Grants And Subscriptions | Subscriptions | LJ101 | 5/11/2017 | | 3454 | Re | evenue APSE | 10117 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment | Waste Services | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | GA102 GA102 | 5/18/2017 | | 2060 | | evenue MGB evenue MGB | 10154 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Waste Services Waste Services | Equip / Furniture / Materials | Equipment - Purchase | | 5/11/2017 | | 435 390.6 | | evenue MGB | 10154 | |
| | | | | | | | | | | 350.0 | | | 1.5475 | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capita | al / Supplier Name | | Supplier ID |
|--|--|---------------------------------|--|--|--|---|---------------|------------------------|-----------------------|---------------------------------|--------|--|------------------|-------------|
| | | | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | | 5/25/2017 | | 275 | | evenue ELLIS DIRECT LIMITED | 101138 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Waste Services Waste Services | Equip / Furniture / Materials Clothes Uniforms And Laundry | Promotions Protective Clothing | | 5/11/2017 5/4/2017 | 465023 463613 | 410 312 | | evenue SUSSEX PROMOTIONS LTD | 127774 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | | 5/11/2017 | | 496.5 | | evenue SMI | 134794 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments | | 5/22/2017 | | REDACTED COMMERCIALLY SENSITIVE | | wenue NEWLINCS DEVELOPMENT LTD | 101125 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments Landfill Tax | PH106 | 5/22/2017 | 466994 | REDACTED COMMERCIALLY SENSITIVE | | venue NEWLINCS DEVELOPMENT LTD | 101125 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Waste Disposal And Strategy | Private Contractors | Third Party Prov - Private | | 5/9/2017 | | 2490 | | evenue GRIMSBY OPERATIONS LTD | 101116 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Community Protection | Private Contractors | Third Party Prov - Private | | 5/8/2017 | | 3520 | | evenue SANGREAT KENNELS | 103270 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment | Community Protection Community Protection | Miscellaneous Expenses Indirect Employee Expenses | Environmental/Health Analysis Staff Training | | 5/25/2017 5/16/2017 | | 810 460 | | evenue FERA SCIENCE LTD evenue INSTITUTE OF LICENSING (EVENTS) LTD | 131671 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Community Protection | Grants And Subscriptions | Subscriptions | | 5/11/2017 | | 450 | | evenue INSTITUTE OF LICENSING | 108785 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Community Protection | Indirect Employee Expenses | Staff Training | EB122 | 5/16/2017 | 465134 | 1088 | | wenue INSTITUTE OF LICENSING (EVENTS) LTD | 109054 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Community Protection | Equip / Furniture / Materials | Goods For Resale | | 5/25/2017 | | 475.44 | | evenue VIP SYSTEM LTD | 101697 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Community Protection | Communications And Computing | Computer Consumables | | 5/11/2017 | | 637.5 | | evenue DIAMOND PEOPLE LTD | 104496 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Environment | Community Protection | Miscellaneous Expenses | Environmental/Health Analysis | | 5/15/2017 5/9/2017 | | 672.05 | | evenue ALS LIFE SCIENCES LTD | 135779 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Director Of Finance | Community Protection Chief Finance Officer | Private Contractors Consultancy | Third Party Prov - Private Consultancy | | 5/8/2017 | | 1598.73 1160 | | wenue STM ENVIRONMENTAL CONSULTANTS LTD wenue SARAH BRATTAN | 104192 134910 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Chief Finance Officer | Consultancy | Consultancy | | 5/15/2017 | | 500 | | evenue HEIDI DODSON | 134908 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Chief Finance Officer | Consultancy | Consultancy | | 5/9/2017 | | 1020 | | wenue JANE CUSSE | 135673 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Chief Finance Officer | Consultancy | Consultancy | | | 464516 | 1025 | | venue ANTHONY P WINN ACIB | 134636 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Chief Exec & Support | Car Allowances | Travel - Employees | | 5/15/2017 | | -148.5 | | evenue CLICK TRAVEL | 127476 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Chief Exec & Support | Car Allowances | Travel - Employees | | 5/15/2017 | | -86.1 | | evenue CLICK TRAVEL | 127476 | |
| North East Lincolnshire Council 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 | | 5/23/2017 | | 2000 1192.67 | | evenue LINCOLNSHIRE COUNTY COUNCIL | 130779 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Water Services Cleaning And Domestic Supplies | Water Cleaning - Services | | 5/22/2017 5/11/2017 | | 1192.6/ | | wenue ANGLIAN WATER BUSINESS wenue FUTURE CLEANING SERVICES LTD | 136587 102557 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Grounds Maintenance Costs | Grounds Maintenance | | 5/23/2017 | | 375 | | wenue STEVE AUSTWICK GARDEN SERVICES | 109384 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Gas | | 5/25/2017 | | 253.27 | | evenue MACAULAY PRIMARY ACADEMY | 112680 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Water Services | Water | GE101 | 5/25/2017 | 466941 | 267.35 | Re | evenue MACAULAY PRIMARY ACADEMY | 112680 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Water Services | Water | | 5/11/2017 | | 526.13 | | wenue ANGLIAN WATER BUSINESS | 136587 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Cleaning And Domestic Supplies Grounds Maintenance Costs | Cleaning - Services Grounds Maintenance | | 5/16/2017 | | 616 325 | | wenue FOR UNDER FIVES LTD wenue STEVE AUSTWICK GARDEN SERVICES | 100647 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management Facilities Management | Water Services | Grounds Maintenance | | 5/4/2017 | | 32b 551.73 | | Wenue STEVE AUSTWICK GARDEN SERVICES | 109384 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance | Facilities Management Facilities Management | Rep Alterations Maint Building | Water Buildings - Repairs And Maint | | 5/4/2017 | | 551./3 324 | | wenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 136587 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 5/4/2017 | 464447 | 273 | Re | venue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rep Alterations Maint Building | Security Alarms And Cctv | GA101 | 5/11/2017 | 465156 | 250.92 | Re | wenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Electricity | | 5/4/2017 | | 534.88 | | evenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Gas | | | 464447 | 288.75 | | wenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Energy Costs Cleaning And Domestic Supplies | Gas Cleaning - Services | | 5/8/2017 | 464684 | 292.38 643.75 | | wenue THRUNSCOE PRIMARY AND NURSERY ACADEMY wenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 118749 | |
| 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 And Domestic Supplies | Cleaning - Services Cleaning - Services | | 5/8/2017 | | 643.75 | | wenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| 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 | | 5/11/2017 | | 643.75 | | evenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | | Facilities Management | Equip / Furniture / Materials | Equipment - Hire | | 5/22/2017 | | 331 | | venue VENDING ENTERPRISES | 100635 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Gas | | 5/25/2017 | | 357.55 | | venue WILLOWS PRIMARY ACADEMY | 120478 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | | Cleaning - Services | | 5/11/2017 | | 820.06 | | wenue FUTURE CLEANING SERVICES LTD | 102557 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Electricity | | 5/25/2017 | | 442.59 1021.08 | | evenue YARBOROUGH ACADEMY | 112852 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Cleaning And Domestic Supplies Cleaning And Domestic Supplies | Cleaning - Services Cleaning - Services | | 5/11/2017 | | 1021.08 582.75 | | evenue FUTURE CLEANING SERVICES LTD | 102557 102557 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/2/2017 | | 562.75 475 | | evenue ETON-LINCS LIMITED | 101510 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rates | Rates | | 5/15/2017 | | 2246.07 | | wenue NORTH EAST LINCOLNSHIRE COUNCIL | 120174 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | | Cleaning - Services | GH102 | 5/15/2017 | 465747 | 1933.55 | Re | evenue OCS LIMITED | 101291 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | | 5/16/2017 | | 46771.65 | | wenue SUPERCLEAN SERVICES WOTHORPE LIMITED | 133882 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Electricity | | 5/11/2017 | | 409.55 | | evenue ASSOCIATED BRITISH PORTS | 100834 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Energy Costs Rents | Electricity Rent | | 5/4/2017 | | 1028 997.56 | | evenue IMMINGHAM TOWN COUNCIL | 101597 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Heating Fuel | | 5/8/2017 | | 729 | | wenue CERTAS ENERGY | 124794 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Heating Fuel | | 5/8/2017 | | 972 | | wenue CERTAS ENERGY | 124794 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Heating Fuel | GB103 | 5/22/2017 | 466749 | 875.24 | Re | wenue CERTAS ENERGY | 124794 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rents | Service Charge | | 5/16/2017 | | 9738.14 | | wenue IMMINGHAM TOWN COUNCIL | 101597 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rates | Rates | | 5/15/2017 | | 1310.21 | | wenue NORTH EAST LINCOLNSHIRE COUNCIL | 120174 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Rates Rates | Rates Rates | | 5/15/2017 | | 2433.24 1310.21 | | wenue NORTH EAST LINCOLNSHIRE COUNCIL | 120174 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Water Services | Water | | 5/25/2017 | | 578.43 | | wenue ANGLIAN WATER BUSINESS | 136587 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rents | Rent | | 5/4/2017 | | 7000 | | wenue IMMINGHAM TOWN COUNCIL | 101597 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rents | Rent | GC101 | 5/16/2017 | 465748 | 1250 | Re | wenue 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 | Rent | | 5/15/2017 | | 1250 | | wenue THE GRIMSBY INSTITUTE OF FURTHER | 102742 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Facilities Management | Rents | Rent | | 5/2/2017 | | 1250 | | wenue THE GRIMSBY INSTITUTE OF FURTHER | 102742 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Rents Rents | Service Charge Service Charge | | 5/15/2017 | | 1100 | | evenue THE GRIMSBY INSTITUTE OF FURTHER Evenue THE GRIMSBY INSTITUTE OF FURTHER | 102742 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management | Rents Rents | Service Charge Service Charge | | 5/16/2017 5/2/2017 | | 1100 | | wenue THE GRIMSBY INSTITUTE OF FURTHER wenue THE GRIMSBY INSTITUTE OF FURTHER | 102742 | |
| 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 | | 5/15/2017 | | 300 | | wenue BRIANPLANT (HUMBERSIDE) LTD | 100583 | |
| 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 | | 5/15/2017 | | 286.3 | | evenue 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 | | 5/15/2017 | | 333.2 | | evenue BELL WASTE CONTROL | 101433 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | | 5/16/2017 | | 302.4 | | evenue BELL WASTE CONTROL | 101433 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance | Commercial Estate Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | | 5/15/2017 | | 354.7 336 | | evenue BELL WASTE CONTROL | 101433 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Commercial Estate Commercial Estate | Cleaning And Domestic Supplies Energy Costs | Refuse Collection Electricity | | 5/15/2017 5/4/2017 | | 336 | | evenue BELL WASTE CONTROL evenue NPOWER | 101433 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance | Commercial Estate | Energy Costs Energy Costs | Electricity | | 5/23/2017 | | 330 4796.98 | | evenue NPOWER evenue BOURNE LEISURE LTD | 125397 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Commercial Estate | Energy Costs | Electricity | | 5/15/2017 | | 634.13 | | wenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Commercial Estate | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 5/25/2017 | 467551 | 2278.75 | Re | wenue GREC SYSTEMS | 136859 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/16/2017 | | -193.67 | | venue LYRECO UK LIMITED | 101120 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale | | 5/22/2017 | | 1115.5 | | evenue NORTHGATE PUBLIC SERVICES (UK) LTD | 101841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Computer H/Ware - Purchases | | 5/8/2017 | | 538.13 | | evenue XMA LIMITED | 100699 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Miscellaneous Expenses | Medical Supplies And Services | | 5/15/2017 | | 260 471.46 | | evenue PHYSIO-WORKS evenue G4S CASH SERVICES (UK) LIMITED | 105269 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Bus Support & Customer Serv Bus Support & Customer Serv | Private Contractors Private Contractors | External Security Services External Security Services | | 5/22/2017 | | 4/1.46 -471.46 | | evenue G4S CASH SERVICES (UK) LIMITED | 100952 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/25/2017 | | 305.83 | Re | wenue ROYAL MAIL GROUP PLC | 101082 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/4/2017 | | 1070.2 | | wenue WHISTL UK LTD | 135925 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | | Postage | | 5/8/2017 | | 1458.45 | | evenue WHISTL UK LTD | 135925 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/11/2017 | | 1162.19 | | evenue WHISTL UK LTD | 135925 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/11/2017 | | 1949.69 | | evenue WHISTL UK LTD | 135925 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/11/2017 | | 331.9 | | wenue WHISTL UK LTD | 135925 | |
| recent Cast Eniconisine Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 5/16/2017 | 400485 | 698.7 | Re | evenue WHISTL UK LTD | 135925 | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | C | spital / | Supplier Name | Supplier ID |
|--|--|---------------------------------|--|---|--|---|---------------|-----------------------|-----------------------|--------|----------------------|--|--------------------------|-------------|
| | | | | | | | | | Number | | n | venue | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/18/2017 | | | 1329.02 | Revenue WHISTL UK LTD | 135 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance | Bus Support & Customer Serv Bus Support & Customer Serv | Communications And Computing Communications And Computing | Postage Postage | | 5/22/2017 | | | 408.14 1357.31 | Revenue WHISTL UK LTD Revenue WHISTL UK LTD | 1351 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance | Bus Support & Customer Serv Bus Support & Customer Serv | Communications And Computing Communications And Computing | Postage | | 5/30/2017 | | | 1357.31 | Revenue WHISTLUK LTD | 1351 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Finance | Bus Support & Customer Serv | Communications And Computing | Postage | | 5/30/2017 | | | 741.52 | Revenue WHISTL UK LTD | 135 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Beach Safety | Equip / Furniture / Materials | Equipment - Purchase | | 5/9/2017 | | | 307.56 | Revenue JOHN MOORE SECU | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale | | 5/15/2017 | | | 430.56 | Revenue KEYCRAFT Revenue GAINSBOROUGH GI | 108 | |
| 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 | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | | 5/4/2017 | | | 478.76 306.58 | Revenue GAINSBOROUGH GI | FTWARE LTD 105- | |
| 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 | | 5/15/2017 | | | -4.9 | Revenue HOLDSWORTH LTD | 121 | |
| 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 | | 5/15/2017 | | | -21.6 | Revenue HOLDSWORTH LTD | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Discovery Centre Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 5/15/2017 | | | -6.35 -8.63 | Revenue HOLDSWORTH LTD | 1210 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale | | 5/15/2017 | | | -8.63 | Revenue HOLDSWORTH LTD | 121 | |
| 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 | | 5/15/2017 | | | -32.18 | Revenue EDEN FARM HULLE | | |
| 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 | | 5/15/2017 | | | -144.82 | Revenue EDEN FARM HULLE | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Goods For Resale Goods For Resale | | 5/15/2017 5/8/2017 | | | -16.09 268.9 | Revenue EDEN FARM HULLE | | |
| 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 | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | | 5/4/2017 | | | 638.84 | Revenue R W STOKES & SON Revenue JOHN TURNER | SLID 123 100 | |
| 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 | | 5/31/2017 | | | 878.61 | Revenue EDEN FARM HULLE | | |
| 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 | | 5/31/2017 | | | 262.42 | Revenue EDEN FARM HULLE | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 5/31/2017 | | | 283.71 | Revenue EDEN FARM HULLE | | |
| 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 | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | | 5/31/2017 | | | 1119.56 429.97 | Revenue JOHN TURNER Revenue HOLDSWORTH LTD | 1009 | |
| 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 | | 5/25/2017 | | | 274.34 | Revenue HOLDSWORTH LTD | 1210 | |
| 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 | | 5/25/2017 | | | 443.2 | Revenue HOLDSWORTH LTD | 121 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Goods For Resale Goods For Resale | | 5/25/2017 | | | 276.81 437.16 | Revenue HOLDSWORTH LTD | 121i 121i | |
| 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 | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale | | 5/25/2017 | | | 437.16 266.62 | Revenue HOLDSWORTH LTD | | |
| 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 | | 5/25/2017 | | | 628.9 | Revenue R W STOKES & SON | | |
| 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 | | 5/31/2017 | | | 458.1 | Revenue R W STOKES & SON | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 5/31/2017 | | | 285.9 | Revenue R W STOKES & SON | | |
| 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 | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | | 5/31/2017 | | | 487.65 284.15 | Revenue TURNER BROS LTD Revenue SYLVESTER-KEAL L | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Events | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/15/2017 | | | 5178.49 | Revenue ENGIE SERVICES LT | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Marketing And Promotion | Equip / Furniture / Materials | Promotions | | 5/11/2017 | | | 3175 | Revenue GLOBAL TOURISM S | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Marketing And Promotion Marketing And Promotion | Equip / Furniture / Materials Equip / Furniture / Materials | Promotions Promotions | | 5/22/2017 | | | 900 | Revenue PURPLE SWIRL Revenue PURPLE SWIRL | 135 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Promotions Promotions | | 5/11/2017 | | | 250 | Revenue JG AUDIO PRODUC | | |
| 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 | | 5/15/2017 | | | -4.8 | Revenue HOLDSWORTH LTD | | |
| 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 | | 5/15/2017 | | | -1.2 | Revenue HOLDSWORTH LTD | 1210 | |
| North East Lincolnshire Council 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 | | 5/15/2017 | | | -1.2 | Revenue HOLDSWORTH LTD | 1211 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Museums & N F Heritage Centre Tourist Information Centre | Equip / Furniture / Materials Private Contractors | Goods For Resale Third Party Prov - Private | | 5/16/2017 | | | -7.4 1571 | Revenue HOLDSWORTH LTD Revenue THE CAXTON PLAYS | 1211 RS 129 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 5/18/2017 | 465988 | | 1743 | Revenue THE CAXTON PLAYS | RS 129 | 90 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | | 5/16/2017 | | | 637 | Revenue THE CAXTON PLAYS | | |
| 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 | Tourist Information Centre Tourist Information Centre | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/16/2017 | | | 545.5 255 | Revenue THE CAXTON PLAYS Revenue FRIENDS OF CLEET | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Tourist Information Centre Tourist Information Centre | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/16/2017 | | | 329.5 | Revenue GRIMSBY AUDITORI | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | | 1276.3 | Revenue NATIONAL EXPRESS | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | | 1200.75 | Revenue NATIONAL EXPRESS | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Community Investment Team Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/23/2017 | | | 518 312.38 | Revenue GY CARS LIMITED Revenue SPEEDY SNAX LIMITED | ED 116 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Community Investment Team Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/25/2017 | | | 1012.11 | Revenue SCANIA (GREAT BR | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 5/30/2017 | 467611 | | 1410.5 | Revenue STEELS CORNERHO | DUSE RESTAURANT 116 | 122 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | | 5/25/2017 | | | 963.5 | Revenue BIRD AND GOODWII | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Community Investment Team Community Investment Team | Private Contractors Other Agencies | Third Party Prov - Private Grants Pd Over To Third Party | | 5/8/2017 | | | 530.15 2480.96 | Revenue SCRATCH MEALS L. Revenue MATT VINYL GRAPH | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC/ | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | | 5/18/2017 | | | 6145.16 | Revenue MATT VINYL GRAPH | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Retained Function | Miscellaneous Expenses | Other Expenses General | LL119 | 5/4/2017 | | | 475 | Revenue HUMBER CHEMICAL | | 384 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Retained Function | Consultancy | Consultancy | | 5/30/2017 | | | 6211.21 | Revenue WSP UK LTD | 122 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Retained Function In Scope Contract | Private Contractors Private Contractors | Third Party Prov - Private Contract Payments | | 5/31/2017 5/8/2017 | | | 4000 89717.44 | Revenue ENGIE SERVICES LT Revenue ENGIE SERVICES LT | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | | | 464532 | | 97711.24 | Revenue ENGIE SERVICES LT | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | | 5/8/2017 | | | 14061.43 | Revenue ENGIE SERVICES LT | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | | | 464532 | | 74051.55 | Revenue ENGIE SERVICES LT | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | In Scope Contract In Scope Contract | Private Contractors Private Contractors | Contract Payments Contract Payments | | 5/8/2017 5/8/2017 | 464532 464532 | | 5495.91 72139.57 | Revenue ENGIE SERVICES LT Revenue ENGIE SERVICES LT | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | In Scope Contract In Scope Contract | Private Contractors Private Contractors | Contract Payments Contract Payments | | | 464532 464532 | | 72139.57 35511.81 | Revenue ENGIE SERVICES LI | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Drainage & Coastal Defence | Private Contractors | Third Party Prov - Private | PH101 | 5/23/2017 | 460592 | | 5892.6 | Revenue KINGSTON UPON H | JLL CITY COUNCIL 1009 | 541 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | | 5/4/2017 | | | -525.31 | Revenue CERTAS ENERGY | 124 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Highways Dso | Dio Holding Dio Holding | Depot Fuel Holding Account Depot Fuel Holding Account | | | 464003 464004 | | 1191.5 14947.59 | Revenue CERTAS ENERGY Revenue CERTAS ENERGY | 124 124 | |
| 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 | Highways Dso Highways Dso | Dio Holding | Depot Fuel Holding Account | | | 464005 | | 16745.4 | Revenue CERTAS ENERGY | 124 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | | 5/15/2017 | | | 16747.26 | Revenue CERTAS ENERGY | 124 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 5/22/2017 | 466562 | | 1167 | Revenue CERTAS ENERGY | 124 | 794 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Highways Dso | Dio Holding | Depot Fuel Holding Account | | 5/18/2017 | | | 14394.5 | Revenue CERTAS ENERGY | 124 | |
| 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 | Highways Dso Street Lighting | Dio Holding Private Contractors | Depot Fuel Holding Account Third Party Proy - Private | | 5/22/2017 | | | 1098.31 477.92 | Revenue CERTAS ENERGY Revenue NORTHERN POWER | GRID (YORKSHIRE) PLC 108 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | | 6178.48 | Revenue J MCCANN & CO LT | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 5/9/2017 | 464846 | | 7019 | Revenue J MCCANN & CO LT | 1000 | 341 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 5/25/2017 | 467606 | | 775.92 | Revenue J MCCANN & CO LT | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint Electricity | | 5/9/2017 5/9/2017 | | | 2946.9 -179.39 | Revenue J MCCANN & CO LT Revenue NPOWER YORKSHII | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Energy Costs Energy Costs | Electricity | | | 465238 465232 | | -1/9.39 -162.95 | Revenue NPOWER YORKSHII Revenue NPOWER LIMITED | KE LID 101: | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Energy Costs | Electricity | GB102 | 5/9/2017 | 465235 | | -180.4 | Revenue NPOWER LIMITED | 101- | 114 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Energy Costs | Electricity | | 5/11/2017 | | | -173.61 | Revenue NPOWER LIMITED | 101- | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Energy Costs | Electricity | | 5/15/2017 | | | -178.92 | Revenue NPOWER LIMITED | 101- | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting - Energy Street Lighting - Energy | | 5/15/2017 5/9/2017 | | | -514.4 -515.76 | Revenue NPOWER LIMITED Revenue NPOWER YORKSHII | 101- RE LTD 1011 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 5/9/2017 | 465232 | | -468.5 | Revenue NPOWER LIMITED | 101 | 114 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | | 5/9/2017 | | | -518.68 | Revenue NPOWER LIMITED | 101- | |
| | | | | | | | | | | | | | | |

| Rody Name | Rody | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | Capital / | Supplier Name | | Supplier ID |
|--|--|---------------------------------|--|--|--|--|----------------|--------------------|------------------|---------------------------------|-----------|--|------------------|-------------|
| Dody Name | 2009 | Service Area Sately or Islandi | Service Division Galergonsallon | responsible one | Expenses Type | Detailed Expenses Type | Expenses code | Dute | Number | Allouik | Revenue | Supplie Name | | опружи в |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 5/11/2017 | 465234 | -499.12 | Revenue | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | 5/25/2017 | 467606 464846 | 720.78 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Light-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam | GA112 GA115 | 5/9/2017 | 464846 464846 | 3027.6 1479.37 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | | 5/9/2017 | | 1943.68 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | | | 464846 | 455.21 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | | 5/25/2017 | | 619.29 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Private Contractors Rep Alterations Maint Building | Third Party Prov - Private Street Lighting - Energy | | 5/9/2017 | 464846 | 2061.34 -1547.27 | | J MCCANN & CO LTD NPOWER YORKSHIRE LTD | 100841 101525 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | | | 465232 | -1405.49 | | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 5/9/2017 | 465235 | -1556.03 | Revenue | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | | 5/11/2017 | | -1497.36 | | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting - Energy Street Lighting - Energy | | 5/15/2017 | | 1271.44 -1543.2 | | NPOWER LIMITED NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy Street Lighting-General Maint | | 5/9/2017 | | 6022.01 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 5/25/2017 | | 2130.71 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 5/9/2017 | | 804.02 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint Street Lighting-General Maint | GA111 GA111 | 5/25/2017 | | 551.09 9360 | | D J MCCANN & CO LTD ROCH NDT SERVICES | 100841 127363 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 5/16/2017 | | 3480 | | ROCH NOT SERVICES | 127363 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | 5/11/2017 | | 1497.78 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | 5/9/2017 | | 6820.12 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam | GA115 | 5/11/2017 | | 457.5 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam | | 5/9/2017 | | 2381.31 1366.38 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam | | 5/25/2017 | | 477.92 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 5/11/2017 | 464841 | 457.5 | Revenue | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | | 5/9/2017 | | 11185.82 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | | 5/25/2017 | | 1783.72 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Traffic Signs / Signals Traffic Signs / Signals | | 5/9/2017 | | 809.31 3637.46 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Private Contractors | Traffic Signs / Signals Third Party Proy - Private | | 5/18/2017 | | 363/.46 1227.71 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 5/11/2017 | | 457.5 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | | 5/9/2017 | | 2160.68 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/9/2017 | | 3670 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth | Street Lighting | Energy Costs | Electricity Electricity | | 5/9/2017 | | -4.13 | | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth Director Of Economy & Growth | Street Lighting Street Lighting | Energy Costs Energy Costs | Electricity | GB102 GB102 | 5/11/2017 | | -0.29 -0.26 | | NPOWER LIMITED NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Energy Costs | Electricity | GB102 | 5/15/2017 | | -4.31 | | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Street Lighting | Energy Costs | Electricity | GB102 | 5/9/2017 | 465242 | -0.26 | | NPOWER YORKSHIRE LTD | 101525 | |
| 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 | | 5/11/2017 | | REDACTED COMMERCIALLY SENSITIVE | | ESP SYSTEX LTD | 102062 | |
| North East Lincolnshire Council 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 | 5/11/2017 | | REDACTED COMMERCIALLY SENSITIVE | | GRAYSCROFT BUS SERVICES LIMITED | 101786 | |
| 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 | Transport Policy Transport Policy | Consultancy Contributions To Provisions | Consultancy Contributions - Communities | PL101 LK101 | 5/4/2017 | | 2322 3000 | | THE TAS PARTNERSHIP LIMITED | 128717 136311 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Transport Policy | Private Contractors | Contract Payments | | 5/30/2017 | | 15000 | | LINCS INSPIRE LTD | 120610 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Transport Policy | Consultancy | Consultancy | PL101 | 5/8/2017 | 464279 | 1550 | Revenue | LIFTSHARE.COM LTD | 111172 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Director Of Economy & Growth | Transport Policy | Consultancy | Consultancy | | 5/23/2017 | | 375 | | MODESHIFT | 119471 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Benefit Payments & Subsidy Benefit Payments & Subsidy | Miscellaneous Income Miscellaneous Income | Exp Recov - O/Side Scope Vat 4 Exp Recov - O/Side Scope Vat 4 | | 5/30/2017 | | 400 320 | | JACOBS CERTIFIED BAILIFFS JACOBS CERTIFIED BAILIFFS | 101788 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Maintenance | LF102 | 5/25/2017 | | 2698.78 | | NORTHGATE PUBLIC SERVICES (UK) LTD | 101841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Maintenance | | 5/31/2017 | | 1946 | | NORTHGATE PUBLIC SERVICES (UK) LTD | 101841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Maintenance | | 5/23/2017 | | 3132.85 | | NORTHGATE PUBLIC SERVICES (UK) LTD | 101841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Private Contractors | External Security Services | | 5/15/2017 | | 4978.52 | | ALLPAY LIMITED | 112919 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Local Taxation & Benefits Local Taxation & Benefits | Miscellaneous Expenses Miscellaneous Expenses | Debt Recovery Costs Debt Recovery Costs | LL111 LL111 | 5/18/2017 | | 298.98 | | NEWLYN WILKIN CHAPMAN LLP | 123422 110675 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 5/2/2017 | | 250.74 | | NEWLYN | 123422 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 5/16/2017 | 465479 | 2813 | | WILKIN CHAPMAN LLP | 110675 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | 5/4/2017 | | 405 | | INFORM CPI | 124803 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Local Taxation & Benefits Shared Services Lead | Miscellaneous Expenses Contributions To Provisions | Other Supplies & Services Contributions - Communities | LL110 LK101 | 5/15/2017 | | 590 45000 | | INFORM CPI JOINT SERVICES MAJOR EVENTS TEAM N E LINCS | 124803 109747 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | I.T Shared Services Lead | Contributions To Provisions Communications And Computing | Telephones | LF112 | 5/4/2017 | 464347 | 45000 367.06 | | JOINT SERVICES MAJOR EVENTS TEAM N.E. LINCS VIRGIN MEDIA | 109/4/ | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | | 460008 | 1842.38 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/4/2017 | 460001 | 5255.65 | Revenue | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | | | 460008 | 5133.74 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing Communications And Computing | Telephones Telephones | | 5/4/2017 | 460001 460008 | 319.6 319.6 | | VIRGIN MEDIA VIRGIN MEDIA | 107612 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing Communications And Computing | Telephones | | | 460001 | 853.66 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/4/2017 | 460008 | 853.66 | Revenue | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | | | 460583 | 1436.59 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | I.T Shared Service | Communications And Computing | Telephones | | 5/4/2017 | 460585 | 507.2 629.12 | | VIRGIN MEDIA VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing Communications And Computing | Telephones Telephones | | 5/4/2017 | | 629.12 4149 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | | 5/4/2017 | | 4149 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | | | 460581 | 4149 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/4/2017 | | 4149 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | | 460585 | 4149 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing Communications And Computing | Telephones Telephones | LF112 LF112 | 5/4/2017 5/22/2017 | | 4149 7920.13 | | VIRGIN MEDIA VIRGIN MEDIA | 107612 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/22/2017 | | 7920.13 7899.58 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/18/2017 | 466307 | 4770.85 | Revenue | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/18/2017 | 466307 | 319.6 | Revenue | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | 5/18/2017 | | 853.66 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Maintenance | | 5/8/2017 | | 675 3788 | | POWER CONTROL LTD ENDZEND SERVICES LTD | 112737 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing Communications And Computing | Computer H/Ware - Maintenance Computer H/Ware - Purchases | | 5/22/2017 | | 3788 250 | | ENDZEND SERVICES LTD VIRGIN MEDIA | 136807 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | | 460001 | 250 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | | 5/4/2017 | | 397.2 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | | 5/4/2017 | | 397.2 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | | 5/30/2017 | | -643.84 | | VIRGIN MEDIA | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing Communications And Computing | Computer HWare - Purchases | LF105 LF105 | 5/30/2017 | | -665.42 -665.42 | | VIRGIN MEDIA VIRGIN MEDIA | 107612 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | | Computer H/Ware - Purchases | | 5/4/2017 | | -665.42 1602.93 | | VIRGIN MEDIA | 107612 | |
| | | | | | | | | | | 1002.00 | | | .107012 | |

| Body Name North East Lincolnshire Council North East Lincolnshire Council | Booy | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Alloun | Revenue | Supplier Name | | auppliel ID |
|---|--|---------------------------------|--|---|--|--|----------------|-----------|------------------|-------------------------------|--|---|------------------|-------------|
| | | | | | | | | | | | | | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer HWare - Purchases | LF105 | 5/4/2017 | 460573 | 1754.26 | Revenue VIRGIN MEDIA | | 107612 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | | 460581 | 1698.93 | Revenue VIRGIN MEDIA | | 107612 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | | 460583 | 1946.8 | Revenue VIRGIN MEDIA | | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | 5/4/2017 | 460585 | 2067.26 1701.93 | Revenue VIRGIN MEDIA | | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | LT Shared Service LT Shared Service | Communications And Computing Communications And Computing | Computer H/Ware - Purchases Computer H/Ware - Purchases | | 5/4/2017 | | 1701.93 1485 | Revenue VIRGIN MEDIA Revenue IMERJA LTD | | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer HWare - Purchases | | 5/25/2017 | | 1485 | Revenue IMERJA LTD | | 102238 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | | 5/18/2017 | | 250 | Revenue VIRGIN MEDIA | | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | | Computer H/Ware - Purchases | LF105 | 5/18/2017 | 466307 | 397.2 | Revenue VIRGIN MEDIA | | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | 5/22/2017 | | 540 | Revenue INSIGHT DIRECT | | 101011 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | | 5/30/2017 | | 2880 | Revenue INSIGHT DIRECT | (UK) LTD | 101011 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | LT Shared Service LT Shared Service | Communications And Computing Communications And Computing | Computer S/Ware - Licences Computer S/Ware - Maintenance | | 5/18/2017 | | 12557 2555 | Revenue FFT Revenue CAPITA BUSINES | O OFFINION LTD | 129752 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | | 461802 | 1638.26 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | | 461802 | 1293.49 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | 5/8/2017 | 461802 | 279.32 | Revenue CAPITA BUSINES | S SERVICES LTD | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | | 461802 | 1748.47 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | | 461802 | 816.58 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | LT Shared Service LT Shared Service | Communications And Computing Communications And Computing | Computer S/Ware - Maintenance Computer S/Ware - Maintenance | | | 461802 461802 | 1111.71 523.26 | Revenue CAPITA BUSINES Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | | 461802 | 1144.48 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | | 461802 | 751.41 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | | 461802 | 5978.7 | Revenue CAPITA BUSINES | S SERVICES LTD | 102314 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | | 461802 | 1249.99 | Revenue CAPITA BUSINES | | 102314 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | | 456372 | 591 | Revenue SERVELEC SYNE | | 134371 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | LT Shared Service LT Shared Service | Communications And Computing Communications And Computing | Computer S/Ware - Maintenance Computer S/Ware - Maintenance | LF102 LF102 | | 456372 456372 | 1477 1568 | Revenue SERVELEC SYNE Revenue SERVELEC SYNE | | 134371 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | I.T Shared Service | Communications And Computing Communications And Computing | Computer S/Ware - Maintenance Computer S/Ware - Maintenance | | | 456372 464762 | 1568 3133 | Revenue SERVELEC SYNE Revenue FIRST MEDIA SO | | 134371 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | LT Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | 5/15/2017 | | 1107 | Revenue SERVELEC SYNE | | 134371 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | | Computer S/Ware - Maintenance | | 5/30/2017 | | 995 | Revenue ASSURED FIRE | | 102014 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | | 5/30/2017 | | 491 | Revenue ASSURED FIRE | | 102014 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Purchases | | 5/30/2017 | | 333 | Revenue DS CALLARDS L | | 129977 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | I.T Shared Service Human Resources | Communications And Computing Direct Employee Expenses | Computer S/Ware - Purchases Agency Staff | | 5/30/2017 | | 832 10713.73 | Revenue DS CALLARDS L Revenue MATRIX SCM LTI | | 129977 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | Human Resources Human Resources | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | | 5/9/2017 | | 10/13./3 | Revenue MATRIX SCM LTI | | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Direct Employee Expenses Direct Employee Expenses | Agency Staff | | 5/18/2017 | | 5363.52 | Revenue MATRIX SCM LTI | | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Direct Employee Expenses | Agency Staff | | 5/25/2017 | | 20418.85 | Revenue MATRIX SCM LTI | | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Disclosure Checks | EB124 | 5/18/2017 | 465968 | 4273 | Revenue DISCLOSURE & I | BARRING SERVICE | 119180 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | | 5/11/2017 | | 1776 | Revenue PAUL CARLILE | | 119569 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 5/25/2017 | | 405 | Revenue IPP EDUCATION | | 120399 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 5/9/2017 | | 10800 | Revenue VIRTUAL COLLE | | 105926 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Human Resources Human Resources | Indirect Employee Expenses Indirect Employee Expenses | Staff Training Staff Training | EB122 EB122 | 5/11/2017 | | 250 380 | Revenue THE AIM PROJECT | | 105257 103848 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | | 464037 | 860 | Revenue CARE-EX SERVI | CESILTD | 104154 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 5/31/2017 | 467867 | 7628.4 | Revenue TEAM TEACH LT | D | 103320 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Grants And Subscriptions | Subscriptions | LJ101 | | 464010 | 2923.97 | Revenue WELLBEING SOL | UTIONS MANAGEMENT | 132439 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Redundancy | | 5/31/2017 | | REDACTED PERSONAL INFORMATION | Revenue HALFORDS LTD | | 103402 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | | 5/18/2017 | | 610 | Revenue HUMBER ROYAL | | 103151 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Human Resources Human Resources | Indirect Employee Expenses Indirect Employee Expenses | Staff Training Staff Training | | 5/18/2017 | | 2181.87 472.45 | Revenue HUMBER ROYAL Revenue SUE WOOLMOR | | 103151 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | Audit Shared Service | Grants And Subscriptions | Subscriptions | | 5/22/2017 | | 472.45 2186.25 | Revenue CIPFA BUSINESS | | 102338 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Central Commissioning & Delive | Miscellaneous Expenses | Other Expenses General | | 5/25/2017 | | 1250 | Revenue LEEDS CITY COL | | 100545 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 5/4/2017 | 464058 | 660 | Revenue PITNEY BOWES | | 101236 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | | 5/11/2017 | | 337.46 | Revenue ELLIOTT BAXTER | | 101996 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | | 5/31/2017 | | 275 | Revenue SYSTEMATIC PR | | 101147 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Shared Print Hub Shared Print Hub | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/18/2017 | | 967.5 395 | Revenue CCM PRINT & ME Revenue AR PRINTING LT | | 134586 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Private Contractors | Third Party Proy - Private | | 5/31/2017 | | 656.96 | Revenue TOTAL SIGNS AN | | 104775 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/8/2017 | 464529 | 2500.79 | Revenue XEROX FINANCE | | 100572 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/16/2017 | 465452 | 304.13 | Revenue UNITED CARLTO | N OFFICE SYSTEMS LTD | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/25/2017 | | 365.54 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/23/2017 | | 276.35 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Shared Print Hub Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | LD102 LD102 | 5/25/2017 | | 711.87 264.45 | Revenue UNITED CARLTO | | 101652 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Shared Print Hub Shared Print Hub | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | | 5/23/2017 | | 264.45 402.14 | Revenue UNITED CARLIC | | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | | 5/23/2017 | | 402.14 285.58 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/23/2017 | | 304.31 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/30/2017 | | 294.09 | Revenue UNITED CARLTO | N OFFICE SYSTEMS LTD | 101652 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/25/2017 | | 257.49 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | Shared Print Hub Shared Print Hub | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | | 5/25/2017 | | 257.48 1084.9 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services Shared Services | Shared Print Hub Shared Print Hub | Print Stationery / Gen Off Exo Print Stationery / Gen Off Exo | Photocopier - Running Costs Photocopier - Running Costs | | 5/30/2017 | | 1084.9 286.62 | Revenue UNITED CARLTO Revenue XEROX (UK) LIM | | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services | Shared Print Hub Shared Print Hub | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Printing And Stationery | | 5/4/2017 | | 286.62 300.94 | Revenue XEROX (UK) LIM Revenue UNITED CARLTO | | 100953 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/31/2017 | | 324 | Revenue ELLIOTT BAXTER | | 101996 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/25/2017 | | 870.93 | Revenue UNITED CARLTO | N OFFICE SYSTEMS LTD | 101652 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/25/2017 | | 251.14 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/30/2017 | | 721.09 | Revenue UNITED CARLTO | | 101652 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Governance And Democracy Ad Governance And Democracy | Democratic Services & Scrutiny Registrars & Civic Services | Private Contractors Contract Hire-Operating Leases | Third Party Prov - Private Vehicles - Contract Hire | | 5/30/2017 | | 2430 1015 | Revenue HARVERLEA CO Revenue SELECT LIMOUS | | 105303 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Governance And Democracy Ad Governance And Democracy | Registrars & Civic Services Registrars & Civic Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | 1015 | Revenue SELECT LIMOUS Revenue SELECT LIMOUS | | 135873 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Governance And Democracy | Registrars & Civic Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | 262.5 | Revenue APEX CARS | | 102226 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Governance And Democracy | Registrars & Civic Services | Miscellaneous Expenses | Civic Regalia And Events | | 5/31/2017 | | 620 | Revenue TRENT FURNITU | RE | 132737 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Governance And Democracy | Registrars & Civic Services | Miscellaneous Expenses | Other Expenses General | LL119 | 5/31/2017 | 467541 | 1000 | Revenue TRENT FURNITU | RE | 132737 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Governance And Democracy | Ad Governance & Democracy | Contributions To Provisions | Contributions - Third Sector | | 5/18/2017 | | 12500 | Revenue NHS NORTH EAS | | 121549 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | | Communications And Marketing | Rep Alterations Maint Building | Sponsorship - Roundabouts | | 5/11/2017 | | 440 | Revenue J MCCANN & CO | | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Governance And Democracy | Communications And Marketing | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/22/2017 | | 1500 | Revenue CLEETHORPES | | 102013 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Governance And Democracy | Communications And Marketing | Print Stationery / Gen Off Exp | Printing And Stationery | | 5/11/2017 | | 1000 | Revenue LOCAL WORLD I | | 118774 | |
| 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 | | Communications And Marketing Elections & Complaints | Print Stationery / Gen Off Exp Communications And Computing | Printing And Stationery Postage | | 5/11/2017 | | 1000 286.67 | Revenue LOCAL WORLD I Revenue ROYAL MAIL GRO | | 118774 | |
| | | Chief Executive | | Elections & Complaints | Print Stationery / Gen Off Exo | Printing And Stationery | | 5/31/2017 | | 693.08 | Revenue SHAW & SONS L | | 100561 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 5/30/2017 | 467863 | 8073 | Revenue N LINCS & GOOL | E HOSPITALS NHS SPITALS OF LEICESTER NHS TRUST | 111074 | |

| | | | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Amount | | Capital / Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|---------------|------------------------|--------|--------|-------------------|---|--|
| | | | | | | | | | | | | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Coroners | Other Agencies | Post Mortems | | 5/22/2017 | | | 486.9 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Coroners | Other Agencies | Post Mortems Post Mortems | | 5/22/2017 | | | 521.9 556.9 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Law Ad Law | Coroners Coroners | Other Agencies Other Agencies | Post Mortems Post Mortems | | 5/22/2017 | | | 3322.2 | Revenue REDACTED PERSONAL INFORMATION Revenue UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 107238 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Grants And Subscriptions | Subscriptions | LJ101 | 5/25/2017 | 466883 | | 500 | Revenue LAWYERS IN LOCAL GOVERNMENT | 104903 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/8/2017 | | | 350 | Revenue MS LINDA CAINS | 126873 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Consultancy | Consultancy | | 5/15/2017 | | | 558 | Revenue BOND DICKINSON LLP | 121775 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Law Ad Law | Legal Services Legal Services | Consultancy Grants And Subscriptions | Consultancy Subscriptions | | 5/8/2017 | | | 1206 3634 | Revenue BOND DICKINSON LLP Revenue YORKSHIRE AND HUMBER LA EMPLOYERS ASSOCIATION | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/11/2017 | | | 250 | Revenue HM COURTS & TRIBUNALS SERVICE | 103625 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/11/2017 | | | 850 | Revenue MR MARK GORE | 103478 |
| North East 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 | | 5/22/2017 | | | 330.33 | Revenue MARGARET WORT & CO | 106306 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Law Ad Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | | 5/4/2017 | | | 1505.4 1231.68 | Revenue CARTER BROWN THE EXPERT SERVICE Revenue LIZ HALL LTD | 106320 120213 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/18/2017 | | | 800 | Revenue MR MARK WATTERSON | 109973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/18/2017 | | | 2129 | Revenue CARTER BROWN THE EXPERT SERVICE | 106320 |
| North East 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 | | 5/18/2017 5/16/2017 | | | 1245 | Revenue MISS NAOMI MADDERSON | 103810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Law Ad Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | | 5/18/2017 | | | 940 540.04 | Revenue CATHERINE BURRETT Revenue CARTER BROWN THE EXPERT SERVICE | 135966 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/18/2017 | | | 665 | Revenue MISS JACQUI THOMAS | 129005 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 5/18/2017 | 466059 | | 291.78 | Revenue JOHN BARKERS SOLICITORS | 100928 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | | 5/18/2017 | | | 405 | Revenue DR ALUN C ELIAS-JONES | 136743 |
| North East 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 | Director Of Early Help Director Of Early Help | Integrated Youth Services | Grants And Subscriptions Grants And Subscriptions | Subscriptions Subscriptions | | 5/22/2017 | | | 450 1030 | Revenue ADVENTURE ACTIVITY ASSOCIATES LTD Revenue THE AWARD SCHEME LTD | 129065 109180 |
| North 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 | Director Of Early Help Director Of Early Help | Integrated Youth Services Integrated Youth Services | Grants And Subscriptions Miscellaneous Expenses | Subscriptions Activities - Service Users | | 5/23/2017 | | | 1030 848.33 | Revenue MANDERS HI-FI LTD | 109180 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Integrated Youth Services | Miscellaneous Expenses Miscellaneous Expenses | Activities - Service Users | LL114 | 5/30/2017 | 467574 | | 572.67 | Revenue MANDERS HI-FI LTD | 104225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Integrated Youth Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 5/18/2017 | 465437 | | 2400 | Revenue ADVANCED INDUSTRIAL SOLUTIONS LTD | 136293 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Childrens Health | Equip / Furniture / Materials | Equipment - Maintenance | | 5/9/2017 | | | 276.41 | Revenue CULL PAPERLESS SOLUTIONS LTD | 122865 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Childrens Health | Indirect Employee Expenses | Staff Training | | 5/18/2017 | | | 1365 | Revenue DIGITAL HEARING CARE SOLUTIONS LTD | 136457 |
| North East 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 | Director Of Early Help Director Of Early Help | Childrens Health Childrens Health | Indirect Employee Expenses Private Contractors | Staff Training Contract Payments | | 5/22/2017 5/8/2017 | | | 1734 1057 | Revenue UNIVERSITY OF HULL Revenue N LINCS & GOOLE HOSPITALS NHS | 135789 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Childrens Health | Private Contractors Private Contractors | Contract Payments | | 5/8/2017 | | | 1057 | Revenue N LINCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Childrens Health | Private Contractors | Third Party Prov - Private | PH101 | 5/22/2017 | 463889 | | 15000 | Revenue CARE PLUS GROUP | 106467 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Other Agencies | Further Ed Emp & Training | | 5/18/2017 | | | 325 | Revenue EARLY INTERVENTION FOUNDATION | 128920 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/30/2017 | | | 254.68 500 | Revenue EXCELL ELECTRICAL CONTRACTORS | 100601 |
| North 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 | Director Of Early Help Director Of Early Help | Family Hubs | Equip / Furniture / Materials Other Agencies | Non-Teaching Resources Child Care Payments | | 5/22/2017 | | | 500 262.6 | Revenue MOISERS (GRIMSBY) LTD Revenue FOR UNDER FIVES | 100746 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Other Agencies | Child Care Payments | | 5/22/2017 | | | 285 | Revenue FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Communications And Computing | Computer H/Ware - Purchases | | 5/18/2017 | | | 321 | Revenue SAFE CONTROL LTD | 100989 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Equip / Furniture / Materials | Furniture - Purchase | | 5/18/2017 | | | 432 | Revenue MOISERS (GRIMSBY) LTD | 100746 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Catering | Provisions | | 5/18/2017 | | | 1000 | Revenue TESCO STORES LIMITED | 102576 |
| North 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 | Director Of Early Help Director Of Early Help | Family Hubs Family Hubs | Other Agencies Other Agencies | Educational Visits Further Ed Emp & Training | | 5/8/2017 5/18/2017 | | | 570 780 | Revenue MILLMAN COACHES Revenue FOREFRONT TRAINING LTD | 100700 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Equip / Furniture / Materials | Furniture - Purchase | | | 464023 | | 456.57 | Revenue ARGOS BUSINESS SOLUTIONS | 101032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | 466502 | | 1746.5 | Revenue CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Family Hubs | Other Agencies | Child Care Payments | | 5/30/2017 | | | 522 | Revenue CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | | 5/18/2017 | | | 570 | Revenue CARE PLUS GROUP | 106467 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Early Help Director Of Early Help | Community Learning Services Community Learning Services | Miscellaneous Expenses Miscellaneous Expenses | Activities - Service Users Activities - Service Users | | 5/18/2017 5/18/2017 | | | 675 380 | Revenue CARE PLUS GROUP Revenue CARE PLUS GROUP | 106467 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | | 5/18/2017 | | | 265 | Revenue CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 5/18/2017 | 466147 | | 675 | Revenue CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | | 5/18/2017 | | | 1000 | Revenue CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Early Help Director Of Early Help | Community Learning Services | Miscellaneous Expenses Private Contractors | Activities - Service Users Third Party Proy - Private | | 5/18/2017 5/8/2017 | | | 1680 32025 6 | Revenue CARE PLUS GROUP Revenue CENTRE4 LIMITED | 106467 126893 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services Community Learning Services | Contributions To Provisions | Contributions - Other | | 5/11/2017 | | | 416 66 | Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME | 118831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | | 5/30/2017 | | | 1150 | Revenue STAGECOACH SERVICES | 101404 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Rents | Rent | | 5/11/2017 | | | 5333.33 | Revenue CARE PLUS GROUP | 106467 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Rents | Room Hire | | 5/8/2017 | | | 729.51 | Revenue CENTRE4 LIMITED | 126893 |
| North East 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 | Director Of Early Help Director Of Early Help | Community Learning Services Community Learning Services | Rents Rents | Room Hire Room Hire | | 5/11/2017 5/11/2017 | | | 728.25 731.81 | Revenue CENTRE4 LIMITED Revenue CENTRE4 LIMITED | 126893 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services Community Learning Services | Miscellaneous Expenses | Exam Fees | | 5/22/2017 | | | 262.1 | Revenue OCR | 101048 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Community Learning Services | Miscellaneous Expenses | Exam Fees | | 5/22/2017 | | | 437.3 | Revenue OCR | 101048 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 5/30/2017 | 468070 | | 2775.6 | Revenue LITTLE DUCKLINGS PRE-SCHOOL | 136598 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Integ Local Service Delivery | Other Agencies | Section 17 | | 5/8/2017 | | | 320 | Revenue LINKAGE COMMUNITY TRUST LTD | 104471 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Early Help Director Of Early Help | Integ Local Service Delivery Child Protection / Safeguardin | Other Agencies Private Contractors | Section 17 Third Party Proy - Private | | 5/11/2017 5/9/2017 | | | 366 381 | Revenue JACQUELINE BRACEY Revenue SIMUL LTD | 101200 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Ad Early Intervention | Expenses | Course/Conf Accom - Employees | | 5/15/2017 | | | 416 | Revenue THE ASSOCIATION OF DIRECTORS OF CHILDREN'S | 101800 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 5/22/2017 | 462416 | | 1920 | Revenue THE ROWAN MANAGED ACCOUNT | 127025 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | | 5/22/2017 | | | 800 | Revenue THE ROWAN MANAGED ACCOUNT | 127025 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | | 800 | 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 Deputy Chief Executive | Director Of Early Help Director Of Early Help | Palliative / Complex Care Palliative / Complex Care | Private Contractors Private Contractors | Third Party Prov - Private Third Party Proy - Private | | 5/11/2017 | | | 1920 1952 | Revenue THE ROWAN MANAGED ACCOUNT Revenue THE ROWAN MANAGED ACCOUNT | 127025 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Palliative / Complex Care Palliative / Complex Care | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/22/2017 | | | 3957.84 | Revenue ST ANDREWS HOSPICE | 103069 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 5/22/2017 | 465972 | | 1456.8 | Revenue ST ANDREWS HOSPICE | 103069 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Childrens Social Care Innov | Public Transport | Public Transport - Serv User | | 5/15/2017 | | | -25 | 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 | Director Of Early Help | Childrens Social Care Innov | Private Contractors | Third Party Prov - Private | | 5/9/2017 | | | 3065.7 | Revenue FORESIGHT NEL LTD | 102869 |
| North East 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 | Director Of Early Help Director Of Early Help | Childrens Social Care Innov Childrens Social Care Innov | Private Contractors Consultancy | Third Party Prov - Private Consultancy | | 5/18/2017 5/18/2017 | | | 2901.16 476.75 | Revenue THE UNIVERSITY OF HULL Revenue YOUTH OFFENDING SERVICES | 113681 110694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Camhs Commissioned | Health Authorities | Third Pp - Health Auth | | 5/11/2017 | | | 1320 | Revenue DR ANNA DOUGHTY | 135582 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Camhs Commissioned | Health Authorities | Third Pp - Health Auth | PD101 | 5/11/2017 | 465425 | | 2420 | Revenue G-MAP SERVICES | 109932 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Early Help | Camhs Commissioned | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | 19 | 90194.83 | Revenue LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/18/2017 | | | 430 | 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | | 5/31/2017 | | | 576 513 | Revenue WHEELCHAIR FRIENDLY TAXI SERVICE Revenue LINKS TAXIS | 101915 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/18/2017 | | | 250 | Revenue LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | 466441 | | 320 | Revenue LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | 466133 | | 360 | Revenue LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/25/2017 | | | 820 | Revenue AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | | 5/18/2017 | | | 657 324 | Revenue LINKS TAXIS Revenue AA RADIO CARS LTD | 100546 101222 |
| | | | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | | 5/25/2017 | | | 324 428 | Revenue AA RADIO CARS LTD | 101222 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | | | | | | | | | | | |

| Rody Name | Rody | Service Area Catergorisation | Service Division Catergorisation | n Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | apital / Suns | liar Nama | Supplier ID |
|--|--|--|--|--|--|--|----------------|-----------|-------------|---------|------------|--|-------------|-------------------------------------|
| Body Name | Body | Service Area Catergorisation | Service Division Catergonsacion | n Kesponsible onic | Expenses Type | betailed Expenses Type | Expenses code | Date | Number | Allouik | Re | evenue Supp | nei Name | зирин ір |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | 466126 | 4 | 495 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 320 | Revenue LINKS TAXIS | | 0546 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/18/2017 | | | 275 315 | Revenue LINKS TAXIS Revenue LINKS TAXIS | | 0546 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 1.5 | Revenue WHEELCHAIR FRIENDLY TAX | | 1915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 480 | Revenue BEST FUTURES COMMUNITY | | 8600 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Private Contractors | Concessionary Fares | | 5/31/2017 | | 113 | | Revenue STAGECOACH SERVICES | | 1404 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 450 053 | Revenue MINICABS CLEETHORPES (L Revenue AMVALE MEDICAL TRANSPO | NCS) LTD 10 | 2124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 071 | Revenue AMVALE MEDICAL TRANSPO | RT LTD 13 | 0777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 550 | Revenue FISHERS OF GRIMSBY | | 1965 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/25/2017 | | | 520 | Revenue AA RADIO CARS LTD | | 1222 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 878 850 | Revenue MILLMAN COACHES Revenue AMVALE LIMITED | | 0700 1030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 750 | Revenue AMVALE LIMITED | | 1030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 850 | Revenue AMVALE LIMITED | | 1030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Private Contractors | Concessionary Fares | PH104 | 5/31/2017 | | | 724 | Revenue STAGECOACH SERVICES | | 1404 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/11/2017 | | | 720 527 | Revenue LINKS TAXIS | | 0546 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/18/2017 | | | 790 | Revenue LINKS TAXIS Revenue LINKS TAXIS | | 0546 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | 467413 | | 540 | Revenue AMVALE MEDICAL TRANSPO | RT LTD 13 | 0777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/25/2017 | 467487 | | 4.4 | Revenue AA RADIO CARS LTD | 10 | 1222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 840 | Revenue LINKS TAXIS | | 0546 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 420 800 | Revenue COXONS CARS LIMITED Revenue LINKS TAXIS | | 0578 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/18/2017 | | | 300 378 | Revenue LINKS TAXIS Revenue LINKS TAXIS | | 0546 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | 467424 | 10 | 071 | Revenue AMVALE MEDICAL TRANSPO | | 0777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 333 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/16/2017 | | | 060 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/18/2017 | | | 360 | Revenue LINKS TAXIS | | 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/18/2017 | | | 490 080 | Revenue LINKS TAXIS Revenue THE BUS RUN | | 0546 1522 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 306 | Revenue COXONS CARS LIMITED | | 1522 0578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/16/2017 | 466138 | 4 | 405 | Revenue LINKS TAXIS | 10 | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 387 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 315 | Revenue LINKS TAXIS | | 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 540 7.5 | Revenue MINICABS CLEETHORPES (L Revenue LINKS TAXIS | | 2124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | 103 | | Revenue GRIMSBY MINIBUSES LTD | | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/22/2017 | 466392 | 8 | 320 | Revenue AMVALE LIMITED | 10 | 1030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/22/2017 | | | 320 | Revenue AMVALE LIMITED | | 1030 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 440 | Revenue LINKS TAXIS | | 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/16/2017 | | 1169 | 875 | Revenue LINKS TAXIS Revenue AMVALE MEDICAL TRANSPO | | 0546 0777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 462 | Revenue COXONS CARS LIMITED | | 0578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | 4 | 452 | Revenue MINICABS CLEETHORPES (L | | 2124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 578 | Revenue MINICABS CLEETHORPES (L | | 2124 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 315 581 | Revenue MINICABS CLEETHORPES (L. Revenue MINICABS CLEETHORPES (L. | | 2124 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 490 | Revenue MINICABS CLEETHORPES (L. Revenue AMVALE MEDICAL TRANSPO | | 2124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 320 | Revenue AIRPORT TRAVEL | | 2393 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 150 | Revenue AMVALE MEDICAL TRANSPO | | 0777 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/16/2017 | | | 540 | Revenue LINKS TAXIS | | 0546 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/16/2017 | | | 990 315 | Revenue LINKS TAXIS Revenue LINKS TAXIS | | 0546 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/16/2017 | | | 270 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 951 | Revenue COXONS CARS LIMITED | 10 | 0578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 360 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 315 | Revenue LINKS TAXIS | | 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 252 855 | Revenue COXONS CARS LIMITED Revenue LINKS TAXIS | | 0578 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 400 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | 467473 | 5 | 512 | Revenue AIRPORT TRAVEL | 10 | 1208 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 990 | Revenue REDACTED PERSONAL INFO | | DACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 420 | Revenue LINKS TAXIS | | 0546 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/18/2017 | | | 7.5 | Revenue LINKS TAXIS Revenue LINKS TAXIS | | 0546 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | 467477 | | 470 | Revenue SANDYS TAXIS | | B184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | 467414 | 4 | 466 | Revenue CROSBY CABZ | 13 | 4983 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 261 | Revenue WHEELCHAIR FRIENDLY TAX | | 1915 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 336 352 | Revenue COXONS CARS LIMITED Revenue COUNTRY CARS | | 0578 1999 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 352 736 | Revenue AMVALE MEDICAL TRANSPO | | 1999 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 140 | Revenue MINICABS CLEETHORPES (L | | 2124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 80 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 416 | Revenue LINKS TAXIS | | 0546 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/22/2017 | | | 820 480 | Revenue AMVALE LIMITED Revenue AIRPORT TRAVEL | | 1030 1928 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/18/2017 | | | 98U 520 | Revenue LINKS TAXIS | | 1928 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/18/2017 | | | 520 | Revenue LINKS TAXIS | | 0546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | 467475 | 6 | 548 | Revenue 24X7 LTD | 13 | 5044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 300 | Revenue AMVALE MEDICAL TRANSPO | | 0777 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/16/2017 | | | 480 | Revenue LINKS TAXIS | | 0546 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 560 150 | Revenue WHEELCHAIR FRIENDLY TAX Revenue REDACTED PERSONAL INFO | DERVICE 10 | 1915 DACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 071 | Revenue AMVALE MEDICAL TRANSPO | RT LTD 19 | 0777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/31/2017 | | | 945 | Revenue HANSONS AIRPORT EXPRES | | 1879 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 053 | Revenue AMVALE MEDICAL TRANSPO | | 0777 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 495 | Revenue MINICABS CLEETHORPES (L | | 2124 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 385 | Revenue MINICABS CLEETHORPES (L. Revenue MINICABS CLEETHORPES (L. | | 2124 2124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/25/2017 | | | 270 | Revenue AA RADIO CARS LTD | | 1222 |
| | | | | | , | | | | | - | | | | |

| Rody Name | Rody | Service Area Catergorisation | Service Division Catergorisation | n Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | Capital / | Sunnliar Nama | Supplier ID |
|--|--|--|--|--|--|--|----------------|-----------|------------------|---------|----------------------|--|--------------------------------|--|
| Body Name | Body | Service Area Catergorisation | Service Division Catergonsacion | responsible onit | Expenses Type | Detailed Expenses Type | Expenses code | Date | Number | Allouit | F | evenue | Заррнег наше | заррне то |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | 467430 | | 1032 | Revenue AMVALE MEDI | AL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/31/2017 | | | 1160 | Revenue AMVALE MEDI | | 130777 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | 5/31/2017 | | | 1267.2 1262.7 | Revenue GRIMSBY MINI Revenue GRIMSBY MINI | | 121524 121524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/16/2017 | | | 592 | Revenue LINKS TAXIS | 00000 010 | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 5/9/2017 | 465245 | | 1024 | Revenue AIRPORT TRA | | 101208 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | | 5/4/2017 | | | 609.5 | Revenue NORTH LINCO | NSHIRE COUNCIL | 101186 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | | 5/18/2017 | | | 315 486 | Revenue LINKS TAXIS Revenue LINKS TAXIS | | 100546 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Contributions To Provisions | Contributions - Other | | 5/23/2017 | | | 664.98 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | | 5/15/2017 | | | 300 | Revenue JOSHUA ENGL | | 122088 |
| North East 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 | Director Of Childrens Services | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | | 5/15/2017 | | | 262.5 | Revenue JOSHUA ENGL | | 122088 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | | 5/9/2017 | | | 712.5 262.5 | Revenue EMMA MIDDLE Revenue JOANNE TOW | | 105103 103709 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | | 5/9/2017 | | | 600 | Revenue MUSIC LINCS I | | 100944 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | | 5/8/2017 | | | 3150 | Revenue MIKE SELLARS | | 102161 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | | 5/11/2017 | | | 2500 550 | Revenue JACQUELINE P Revenue TRACEY SMITH | IRWIN | 107311 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | | 5/22/2017 | | | 270 | Revenue KEITH WESTO | | 102280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | EA104 | 5/22/2017 | 466531 | | 450 | Revenue KEITH WESTO | | 102280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | EA104 | 5/18/2017 | | | 550 | Revenue KIM GOODEY | | 134788 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Direct Employee Expenses Rents | Agency Supply Teachers Rent | EA104 GC101 | 5/30/2017 | | | 258.75 1325 | Revenue ORMISTON MA | RITIME ACADEMY | 106066 106898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services Access And Education Services | Rents | Rent | | 5/11/2017 | | | -75 | Revenue JOHN WHITGIF | | 106898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Miscellaneous Expenses | Other Expenses General | LL119 | 5/11/2017 | 465448 | | 300 | Revenue LOUDER THAN | LIFE | 107191 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Other Agencies | Other | | 5/8/2017 | | | 1400 | Revenue EMMA MIDDLE | | 105103 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Other Agencies Consultancy | Other Consultancy | PJ121 PL101 | 5/30/2017 | | | 1400 2000 | Revenue EMMA MIDDLE Revenue LOUDER THAN | | 105103 107191 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Rents | Room Hire | | 5/22/2017 | | | 550 | Revenue LINCS INSPIRE | | 10/191 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Other Agencies | Tuition | | 5/8/2017 | | | 2700 | | S COMMUNITY INTEREST COMPANY | 128600 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Access And Education Services | Other Agencies | Tuition | | 5/9/2017 | | | 300 | | EY - FORST SCHOOL LEADER | 136295 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Tuition Tuition | PJ112 PJ112 | 5/9/2017 | | | 1300 300 | Revenue FLUENT COAC Revenue WENDY TAYLO | | 104206 136239 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Strategic Management | Expenses | Course/Conf Accom - Employees | | 5/11/2017 | | | 780 | | ION OF DIRECTORS OF CHILDREN'S | 136239 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Po - Other Local Auth | | 5/25/2017 | | 2 | 37248.28 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Po - Other Local Auth | | 5/25/2017 | | | -6826.84 | Revenue REDACTED PE | | 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 | Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 5/25/2017 | | | 7471.58 7471.58 | Revenue REDACTED PE Revenue REDACTED PE | | 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 | Director Of Childrens Services Director Of Childrens Services | Sen/inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | 5/30/2017 | | | 9810.75 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 5/15/2017 | | | 6303.6 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | | 5/15/2017 | | | 1250 | Revenue REDACTED PE | | 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | 5/8/2017 | | | 780 1179.75 | Revenue REDACTED PE Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth | PC101 | 5/11/2017 | | | 9739.07 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 5/8/2017 | 464549 | | 8097.45 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 5/11/2017 | | | 1862.25 | Revenue REDACTED PE | | 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | | 5/15/2017 | | | 1000 8333.33 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth | | 5/15/2017 | | | 9558 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 5/18/2017 | | 1 | 16429.33 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | | 5/15/2017 | | | 9810.75 | Revenue REDACTED PE | | 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | | 5/18/2017 | | | 82905 1200 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Po - Other Local Auth | | 5/25/2017 | | | 2680.71 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | | 5/23/2017 | | | 2978.57 | Revenue REDACTED PE | | 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth Third Party Proy - Priyate | | 5/25/2017 | | | 32400.42 13331 19 | Revenue REDACTED PE Revenue NUGENT HOU: | | REDACTED PERSONAL INFORMATION 126029 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | 5/18/2017 | | | 22328.7 | Revenue TOGETHER TE | | 120029 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Proy - Private | PH101 | 5/15/2017 | | | 6377.31 | Revenue DREAMSS HO | | 132968 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/15/2017 | 465808 | | 10581.6 | Revenue DREAMSS HO | JSING | 132968 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/31/2017 | | | 15514.2 | Revenue DIRECT CARE | | 134298 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/25/2017 | | | 14657.14 15857.13 | Revenue REFLEXION C/ Revenue REFLEXION C/ | | 106975 106975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | ' | 12825 | Revenue THE CAMBRID | SE PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | | 5/4/2017 | | | 3450 | | S COMMUNITY INTEREST COMPANY | 128600 |
| North East 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 | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Other Expenses General | | 5/23/2017 | | | 1880 | Revenue EASTFIELD PR Revenue COMMUNITY A | | 121907 106613 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Indirect Employee Expenses | Contributions - Other Staff Training | | 5/31/2017 | | | 1068 330 | Revenue COMMUNITY A | | 108613 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/22/2017 | 466836 | | 2887 | Revenue PHOENIX PAR | CACADEMY | 126685 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/22/2017 | 466835 | | 4654 | Revenue PHOENIX PAR | | 126685 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors | Third Party Prov - Private | | 5/22/2017 | | | 14648 | Revenue PHOENIX PAR | | 128685 128660 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors Direct Employee Expenses | Third Party Prov - Private Pay Teachers Supply Cover | | 5/22/2017 | | | 24413 1160 | Revenue SEVENHILLS A | | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | | 605.24 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/11/2017 | | | 605.24 | Revenue REDACTED PE | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/8/2017 | | | 1500.69 | Revenue LINKAGE COM | | 104471 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/23/2017 | 466887 464185 | | 1500.69 10266.1 | Revenue LINKAGE COM Revenue LINKAGE COM | | 104471 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | | 464394 | | 2238 | Revenue BISHOP BURTI | | 109337 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/8/2017 | 464393 | | 3942 | Revenue BISHOP BURTI | ON COLLEGE | 109337 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 5/8/2017 | | | 5136.5 | Revenue FRANKLIN COI | | 101073 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/15/2017 | | | 320 2323 | Revenue LINKAGE COM Revenue FRANKLIN COI | | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/18/2017 | | | 2323 13362.35 | Revenue LINKAGE COM | | 1010/3 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 5/22/2017 | 466837 | | 41505 | Revenue PHOENIX PAR | CACADEMY | 126685 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 24413 | Revenue SEVENHILLS A | | 128660 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 3690 | Revenue BURSAR PRIM | | 114977 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | | 5/30/2017 | | | 7100 10789 | Revenue CANON PETER Revenue CLEETHORPE | HALL CE PRIMARY ACADEMY | 126646 102713 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 1701 | | CLOVERFIELDS ACADEMY SCHOOL | 125655 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 21300 | | CLOVERFIELDS ACADEMY SCHOOL | 125655 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | 467961 | | 2600 | Revenue EASTFIELD PR | MARY ACADEMY | 121907 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | Capital / Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|----------------|-----------|------------------|--------|----------------|--|--|
| , | , | | - | | | | | | Number | | F | Revenue | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | 468028 | | 3250 | Revenue EDWARD HENEAGE PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 6740 | Revenue EDWARD HENEAGE PRIMARY (ACADEMY) | 111742 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 5/30/2017 | | | 13419 16027 | Revenue FAIRFIELD PRIMARY ACADEMY Revenue GREAT COATES PRIMARY ACADEMY | 129030 134467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 32475 | Revenue HAVELOCK ACADEMY | 101968 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 17071 | Revenue HEALING SCIENCE ACADEMY LTD | 102702 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 3383 | Revenue HEALING PRIMARY ACADEMY | 127192 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 5/30/2017 | | | 474 27623 | Revenue HOLY FAMILY CATHOLIC ACADEMY "USE CN122121 Revenue HOLY FAMILY CATHOLIC ACADEMY "USE CN122121 | 122176 122176 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 43353 | Revenue HUMBERSTON ACADEMY | 106067 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | 467936 | | 12063 | Revenue OASIS ACADEMY IMMINGHAM | 101947 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 17148 | Revenue JOHN WHITGIFT ACADEMY | 106898 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | | 5/30/2017 | | | 19040 3244 | Revenue LISLE MARSDEN C OF E PRIMARY ACADEMY Revenue MACAULAY PRIMARY ACADEMY | 107922 112680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 19550 | Revenue MACAULAY PRIMARY ACADEMY | 112680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 25244 | Revenue MIDDLETHORPE PRIMARY ACADEMY | 114833 |
| North East 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 | Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 28800 | Revenue NEW WALTHAM ACADEMY Revenue OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL) | 108556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 5/30/2017 | | | 10125 5895 | Revenue OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 16050 | Revenue OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 49383 | Revenue ORMISTON MARITIME ACADEMY | 106066 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 5/30/2017 | | | 377 9324 | Revenue SCARTHO JUNIOR ACADEMY Revenue SCARTHO JUNIOR ACADEMY | 108738 108738 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | | 5/30/2017 | | | 9324 586 | Revenue ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | 467950 | | 24060 | Revenue ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 11300 | Revenue SPRINGFIELD PRIMARY ACADEMY | 131306 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 5/30/2017 | | | 862 17815 | Revenue ST JOSEPH'S RC PRIMARY ACADEMY Revenue ST JOSEPH'S RC PRIMARY ACADEMY | 110066 110066 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | | 5/30/2017 | | | 903 | Revenue ST JOSEPH'S RC PRIMARY ACADEMY Revenue ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADE | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 9923 | Revenue ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADE | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 5576 | Revenue ST PETERS COFE PRIMARY ACADEMY | 134905 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 5/30/2017 | | | 5650 5650 | Revenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 111862 118749 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 5/30/2017 | | | 11048 | Revenue TOLL BAR ACADEMY | 114560 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 5200 | Revenue WALTHAM LEAS PRIMARY ACADEMY | 109335 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 8250 | Revenue WEELSBY ACADEMY | 111161 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 LK103 | 5/30/2017 | | | 12750 | Revenue WELHOLME ACADEMY Revenue WILLIAM BARCROFT JUNIOR ACADEMY | 127227 136302 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 | 5/30/2017 | | | 41082 | Revenue OASIS ACADEMY WINTRINGHAM | 101939 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 4705 | Revenue WYBERS WOOD PRIMARY ACADEMY | 115078 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 1377 | Revenue YARBOROUGH ACADEMY | 112852 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 5/30/2017 | | | 14990 | Revenue YARBOROUGH ACADEMY | 112852 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve Contingency Reserve | LL123 LL123 | 5/22/2017 | | ' | 127238 5455 | Revenue THE CAMBRIDGE PARK ACADEMY Revenue HUMBERSTON PARK SPECIAL SCHOOL | 107472 107911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 5/22/2017 | 466830 | 1 | 103307 | Revenue HUMBERSTON PARK SPECIAL SCHOOL | 107911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Sen/Inclusion | Miscellaneous Expenses | Other Expenses General | LL119 | 5/22/2017 | | | 5667 | Revenue EASTFIELD PRIMARY ACADEMY | 121907 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion | Miscellaneous Expenses Miscellaneous Expenses | Other Expenses General Other Expenses General | | 5/22/2017 | | 1 | 944.92 8500 | Revenue EASTFIELD PRIMARY ACADEMY Revenue EASTFIELD PRIMARY ACADEMY | 121907 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Proy - Private | | 5/4/2017 | | | 1292 | Revenue REVELLS TAXIS (ED/SOC SERV) | 100559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/22/2017 | | | 1140 | Revenue REVELLS TAXIS (ED/SOC SERV) | 100559 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Additional Cost | | 5/4/2017 | | | 450 | Revenue READY RENT A CAR | 100557 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | | | 620 323 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/2/2017 | | | 980 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/2/2017 | 497019 | | 666 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | | 497020 | 1 | 713 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 497021 | | 653 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497026 | | 664.28 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497027 | | 323 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497028 | | 686 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 497031 497032 | | 686 370 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497033 | | 370 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497035 | | 343 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/2/2017 | | | 1009 | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | 497044 | | 989 666 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497048 | | 633 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497050 | | 686 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497051 | | 646 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | | | 713 343 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | | | 497071 | | 323 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497078 | | 1352 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497080 | | 343 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 497082 497085 | | 997.57 666 | Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 497088 | | 989 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497089 | | 370 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497091 | | 323 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497092 | | 646 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | 497244 497105 | | 646 1009 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497113 | | 666 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497259 | | 1009 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497260 | | 686 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments | | 5/2/2017 | 497261 | | 646 646 | Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | | | 620 | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/2/2017 | | | 310 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497122 | | 494.57 | Revenue REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| March Column Co | Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | Capita | al / | Supplier Name | Sup | pplier ID |
|--|---------------------------------|--|--|---|--|-------------------------------|--|---------------|-----------|-------------|--------|--------|-----------------------|-----------------|----------------|------------------|
| March Marc | | | | | | | | | | Number | | | | | | |
| March 1985 | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497127 | 1009 | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| March Column Co | | | | | | | | | | | | | | | | |
| March Control Contro | | | | | | | | | | | | | | | | |
| March Column Co | | | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | | PJ104 | 5/2/2017 | 497311 | 646 | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| April 1985 Property Company | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | | | |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | | | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| March Column Co | | | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | | |
| Description Company | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497358 | 323 | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| March Color Colo | | | | | | | | | | | | | | | | |
| March Color Colo | | http://statistics.data.gov.uk/id/local-authority/DDFC) | | | | | | | | | | | | | | |
| Proceedings Control | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | | |
| Part | | | | | Placement & Support | Other Agencies | | | | | | | | | | |
| March Color Colo | | | | | | | | | | | | | | | | |
| March County Co | | | | | | | | | | | | | | | | |
| March Columber Columbs | North East Lincolnshire Council | | | | | | | | | | | | | | | |
| Mem Res 1985 | | | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | | | |
| Met Res 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | | | | | | | | | | | | | | | | |
| March Execution Court Marc | | | | | | | | | | | | | | | | |
| West Early Continues Con | | | | | | | | | | | | | | | | |
| Web East Company Com | | | | | | | | | | | | | | | | |
| Mort Set | | | | | | | | | | | | | | | | |
| No. 6 Ext. Continues Court | | | | | | | | | | | | | | | | |
| Mode Format Control | | | | | | | | | | | | | | | | |
| No. Fig. Control and County Control and Count | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | | |
| Note East Excellenter Court Co | | | | | | | | | | | | | | | | |
| Non-Field Losseshine Courted Inchestioned | | | | | | | | | | | | | | | | |
| Note East Incomities County Count | | | | | | | | | | | | | | | | |
| Note State Location Court Co | North East Lincolnshire Council | | | | | | | | | | | | | | | |
| Note East Loosening Code | | | | | | | | | | | | | | | | |
| Note Estat Locationine Court International State (1997) College Co | | | | | | | | | | | | | | | | |
| Note: East Locationistic Courts Display (1965) East Locati | | | | | | | | | | | | | | | | |
| Note East Location Courts Improved the State County | | | | | | | | | | | | | | | | |
| Note East Livocoletin Course Proceedings Process Proces | | | | | | | | | | | | | | | | |
| Non-Filest Livocidative Countil Miscription Countil Miscript | | | | | | | | | | | | | | | | |
| Non-Fiest Livorimitie Courtil | | | | | | | | | | | | | | | | |
| Non-the Est Localismins Countal International Coun | | | | | | | | | | | | | | | | |
| Nem Seal Lincohnshim Council | | | | | | | | | | | | | | | | |
| Note that Uncombine Council Note Seat Uncombine Council | | | | | | | | | | | | | | | | |
| Non-Fiest Linconhine Council | | | | | | | | | | | | | | | | |
| Non-field Life Condaire Council | | | | | | | | | | | | | | | | |
| North East Lincohaire Council North | | | | | | | | | | | | | | | | |
| North East Lincontaine Council | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | | Placement & Support | Other Agencies | Child Care Payments | | | | 989 | | | | | |
| North East Londonithe Council North | | | | | | | | | | | | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| Non-Fiest Lincohaire Council | | | | | | | | | | | | | | | | |
| North East Lincontain Council North | | | | | | | | | | | | | | | | |
| North East Lincondrible Council North East Lincondrible Counci | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | | Child Care Payments | PJ104 | | | 666 | | | | | |
| North East Lincohairle Council | | | | | | | Child Care Payments | | | | | | | | | |
| North East Lincohaire Council North | | | | | | | | | | | | | | | | |
| North East Lincohairle Council | | | | | | | | | | | | | | | | |
| North East Locatoritie Council | | | | | | | | | | 498878 | | | | | | |
| North East Locatorishie Council North East Locatorishie Counci | | | | | | | | | | | | | | | | |
| North East Locationite Council | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | | |
| North East Lincohalthe Council North East Lincohalthe Council Exp. State Lincohalthe Council Exp. State Lincohalthe Council Exp. State Lincohalthe Council Exp. State Lincohalthe Council North East Lincohalthe Council North East Lincohalthe Council North East Lincohalthe Council Exp. State Lincohalthe Council | | http://statistics.data.gov.uk/id/local-authority/DDFC) | | Director Of Childrens Services | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Counci | | | | | | | | | | | | | | | | |
| North East Lincolnshire Council | | | Deputy Chief Executive | | Placement & Support | Other Agencies | | | | | | | | | | |
| North East Lincolnshire Council May Jesusiasis, dates you while (Javane Services) May Jesusiasis, dates yo | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| North East LincoInshire Council http://spatistics.data.cov.uk/id/local-author/ty/00FC) Deputy Chief Executive Director Of Childrens Services Placement & Support Other Agencies Child Care Payments PJ104 S/16/2017 501099 620 Revenue REDACTED PERSONAL INFORMATION REDACTED PERSON | North 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | | | 646 | | | | | ONAL INFORMATION |
| North East Lincolnshire Council Help/Islandisciscs, date, gov.uk/id/local-submony/00FC) Deputy Chief Executive Director Of Childrens Services Placement & Support Other Agencies Child Care Payments PJ104 516/2017 501106 646 Revenue REDACTED PERSONAL INFORMATION REDACTED PERSONAL REDACTED PERSONAL INFORMATION REDACTED PERSONAL | North East Lincolnshire Council | | | | | | | | | | | | | | | |
| North East Lincolnshivic Council Introduction Services Introductio | | | | | | | | | | | | | | | | |
| North East Lincohaithe Countil North East Lincohaithe Countil Deput Orleit Executive Deput | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| North Estal Londonithie Council Including Counci | | THE PROPERTY OF THE PARTY OF TH | | | | | | | | | | | | | | |
| North East Lincolnshire Council Http://esuississ.datas.gov.uk/id/coze/esuftrom/IOFC Deput/ Chief Executive Director Of Childrens Services Placement & Support Ofter Agencies Child Care Planments PJ104 S162017 500859 666 Revenue REDACTED PERSONAL INFORMATION REDACTED PERSONAL NORMATION REDACTED PERSONAL REDACTED PERSONA | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | | | Child Care Payments | PJ104 | 5/16/2017 | 7 500859 | 666 | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| North East Lincolnshivic Council Introduction Services Services Deputy Chief Executive Depu | | | | | | | | | | | | | | | | |
| North East Lincolativile Council North East Lincolativile Council Exposure Conference Child Case Payments PLIDA STREAMS CONTINUES CONTIN | | | | | | | | | | | | | | | | |
| North Estal Londonithie Council Morth Estal Londonithie Counci | | | | | | | | | | | | | | | | |
| Invalidation and Conference Section Conference Sect | | | | | | | | | | | | | | | | |
| North East Lincolnshire Council | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | 7 500870 | 686 | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | ONAL INFORMATION |
| North East Lincolnshire Council Intro-Jistanistics data gov ubid local earth origination of the Agencies Interpretable Council Intro-Jistanistics data gov ubid local earth origination of the Agencies Interpretable Council Intro-Jistanistics data gov ubid local earth origination of the Agencies Interpretable Council Intro-Jistanistics data gov ubid local earth origination of the Agencies Interpretable Council Intro-Jistanistics data gov ubid local earth origination of the Agencies Interpretable Council Intro-Jistanistics data gov ubid local earth origination of the Agencies Interpretable Council Interpretable | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | 7 500871 | 370 | Re | venue REDACTED PERSON | NAL INFORMATION | REDACTED PERSO | JNAL INFORMATION |

| Body Name | Rody | Service Area Catergorisation | Service Division Catergorisation | n Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | apital / | Supplier Name | Supplier ID |
|--|--|--|--|--|-------------------------------|--|----------------|-----------|-------------|----------|----|--|---------------|--|
| body Hame | 500) | oct the Area outergo issuitor | Oct vice Division Gatergonisation | responsible one | Expenses type | Detailed Expenses Type | Expenses code | Dute | Number | Allouin | Re | evenue | опрристивно | оприн 15 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | 500872 | 37 | 0 | Revenue REDACTED PERSONA | NFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | 34 | 3 | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | 100 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 66 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | 500887 | 63 | | Revenue REDACTED PERSONA | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 68 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | 64 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | 32 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 135 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 34 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/16/2017 | | 100 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 98 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | 37 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | 32 64 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | 100 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | 500949 | 66 | | Revenue REDACTED PERSONA | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | 531.4 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | 313.7 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 135 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | 500986 | 44 | 1 | Revenue REDACTED PERSONA | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 66 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | 66 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC1 | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/16/2017 | | 103 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 97 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | 63 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | 133 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | | 5/16/2017 | | 32 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | 34 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 32 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 135 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 100 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 66 | | Revenue REDACTED PERSONA | . INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 98 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 46 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 64 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 100 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 66 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 265.7 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 31 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 100 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 34 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/IDEC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 34 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 66 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 1174.4 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 103 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 | 5/23/2017 | | 63 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 133 | 2 | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 62 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 32 34 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 599. | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | 502393 | 64 | 6 | Revenue REDACTED PERSONA | . INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 100 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 68 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 64 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 62 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 64 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 62 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 32 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 32 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 32 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 66 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 65 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | 502180 | 31 | 0 | Revenue REDACTED PERSONA | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 32 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 68 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 37 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | 502187 | 812.8 | 6 | Revenue REDACTED PERSONA | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 34 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 100 | | Revenue REDACTED PERSONA Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | 98 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/ocal-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | 63 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | 68 | | Revenue REDACTED PERSONA | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 5/23/2017 | | 64 | | Revenue REDACTED PERSONA | | REDACTED PERSONAL INFORMATION |
| Cust Emountaine Obuildi | mip.i/statistics.data.gov.ukidilocal-autnority/00FC) | Deputy Chief executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ 104 | u/23/201/ | 002208 | 71 | 3 | Revenue REDACTED PERSONA | INFORMATION | REDACTED PERSONAL INFORMATION |

| Rody Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | apital / | Supplier Name | Supplier ID |
|--|--|--|--|--|-------------------------------|--|----------------|----------------------|------------------|---------|------------|--|---------------|--|
| Body Name | Body | Service Area Catergorisation | Service Division Catergonsation | r Kesponsiole onit | Expenses Type | Detailed Expenses Type | Expenses code | Date | Number | Allouik | R | evenue | эиррнег маше | Заррне то |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | 503502 | 3 | 370 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | 6 | 80 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 343 009 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | | 5/30/2017 | | | 389 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | 503517 | 6 | 366 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 333 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 386 346 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 713 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 323 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 352 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 343 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 366 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 389 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 119 323 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 346 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 009 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 366 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | 749. | 323 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | 749. | | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | 503618 | 3 | 343 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 366 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 366 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 338 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 976 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 333 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 332 320 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 323 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | 527. | | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | 276. | | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 346 009 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 386 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 346 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | 6 | 346 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 320 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 346 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | 503774 | 6 | 346 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 323 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 323 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 366 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | 503489 | 407. | .43 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 713 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 353 310 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 323 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 886 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 386 256 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/2/2017 | | | 256 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497386 | | 269 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | 497396 | 2 | 269 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497030 | | 349 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/2/2017 | 497046 497049 | | 876 282 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497074 | | 384 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497081 | | 802 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/2/2017 | | | 110 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | 497101 | | 256 256 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497144 | | 289 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 497308 | | 302 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/2/2017 | | | 269 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/2/2017 | | | 822 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497337 | | 282 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497339 | | 123 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 497352 | | 269 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 497362 497366 | | 897 802 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 49/366 | 310. | | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 | 499012 | 3 | 302 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 499016 | | 269 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/9/2017 5/9/2017 | 499029 | | 822 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | | 499041 | | 82 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 | 499043 | 4 | 123 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 499056 | | 269 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | | 499063 499068 | | 897 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/9/2017 | 499066 498738 | | 302 349 | Revenue REDACTED PERSONAL Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 | | | 256 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/9/2017 | | | 25 | Revenue REDACTED PERSONAL | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 | 499086 | 2 | 269 | Revenue REDACTED PERSONAL | INFORMATION | REDACTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | Capital / | Supplier Name | Supplier ID |
|--|--|--|--|--|-------------------------------|--|-----------------|-----------------------|------------------|--------|-------------|--|-----------------|--|
| | | | | | | | | | Number | | | . Territo | | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 | 498754 | | 376 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 498757 | | 282 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 499095 499103 | | 269 4.86 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 499104 | | 0.57 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 | | | 384 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 498789 | | 302 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 498808 | | 410 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/9/2017 5/16/2017 | 498852 | | 289 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | | 302 269 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | | 282 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | | 322 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | | 282 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | | 423 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/16/2017 | | | 269 397 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | | 5/16/2017 | | | 302 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | | 256 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | | 525 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | | 269 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | | 269 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/16/2017 | | | 349 376 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/16/2017 | | | 282 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | | 384 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/16/2017 | | | 302 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/16/2017 | | | 410 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 P.1104 | 5/16/2017 | | | 289 384 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/23/2017 | | | 384 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | | 5/23/2017 | | | 410 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | 502294 | | 289 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | 502455 | | 302 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | | 269 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | | 282 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | | 322 282 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | 5/23/2017 | | | 423 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | | 269 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | | 397 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | | 302 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | | 256 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/23/2017 | | | 525 269 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/23/2017 | | | 269 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | | 349 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | | 376 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/23/2017 | | | 282 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 376 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 282 384 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 302 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 289 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 269 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 322 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 5/30/2017 | | | 302 269 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 349 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 0.57 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 302 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 282 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | 503800 | | 282 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 423 269 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/30/2017 | | | 397 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 256 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 525 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/30/2017 | | | 269 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | | | 315 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 5/9/2017 | | | 315 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | 5/23/2017 | | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | | 5/30/2017 | | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Christmas | PJ109 | 5/2/2017 | 497381 | | 391 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | | 5/2/2017 | | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | | 5/2/2017 | | | 315 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | | 5/2/2017 | 497023 497030 | | 315 630 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | | | 497030 | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | | | 497049 | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | | | 497052 | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | | 5/2/2017 | | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | | | 497079 | | 315 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | 497081 497084 | | 315 | Revenue REDACTED PERSO Revenue REDACTED PERSO | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | 497084 | | 315 | Revenue REDACTED PERSO | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | PJ135 | | 497240 | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | PJ135 | | 497103 | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | PJ135 | 5/2/2017 | 497140 | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | PJ135 | 5/2/2017 | | | 315 | Revenue REDACTED PERSO | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Contract Plus | PJ135 | 5/2/2017 | 497144 | | 315 | Revenue REDACTED PERSO | NAL INFORMATION | REDACTED PERSONAL INFORMATION |

| March Marc | Supplier ID |
|--|--|
| March Control Contro | |
| March Marc | EDACTED PERSONAL INFORMATION |
| March Column Co | EDACTED PERSONAL INFORMATION |
| March Control Contro | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| March Control Contro | EDACTED PERSONAL INFORMATION |
| March Control Cont | EDACTED PERSONAL INFORMATION |
| March Control Contro | EDACTED PERSONAL INFORMATION |
| March Marc | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| March Color Colo | EDACTED PERSONAL INFORMATION |
| March Control Contro | EDACTED PERSONAL INFORMATION |
| March Statistics (March Stat | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| March State Control of Control | EDACTED PERSONAL INFORMATION |
| March State | EDACTED PERSONAL INFORMATION |
| March March Control | EDACTED PERSONAL INFORMATION |
| March Bull Content County Content Park Fragment State Content Pa | EDACTED PERSONAL INFORMATION |
| Part Description Color Part | EDACTED PERSONAL INFORMATION |
| March Statistics March Stati | EDACTED PERSONAL INFORMATION |
| Month Sept. Contemp. Contem | EDACTED PERSONAL INFORMATION |
| Processing Control Con | EDACTED PERSONAL INFORMATION |
| March East Autonomic County Marc | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| April East Company | EDACTED PERSONAL INFORMATION |
| Performance Column Colum | EDACTED PERSONAL INFORMATION |
| More Real Accordance Court More Real Acco | EDACTED PERSONAL INFORMATION |
| Membra Comman March Extraction Comman March | EDACTED PERSONAL INFORMATION |
| Note Teal Uncelosing County 1967 | EDACTED PERSONAL INFORMATION |
| Note Teal Lincolning County Teal Printed Te | EDACTED PERSONAL INFORMATION |
| Note East Locations Content Part Section Part | EDACTED PERSONAL INFORMATION |
| Note Seal Contents Content Purpose | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| Post Extractionary Control Part Part Control Part Control Part Part Control Part Par | EDACTED PERSONAL INFORMATION |
| Design Column County C | EDACTED PERSONAL INFORMATION |
| North East Liverschine Courtier Septiment Court | EDACTED PERSONAL INFORMATION |
| Non-File Lincohnine Court Deptite O (Chieres Services Dept | EDACTED PERSONAL INFORMATION |
| Note East Location Courted Design Court Floration Floration Courted Design Court Floration Floration Floration Courted Design Court Floration Florati | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| Non-East-Incombine Courted Page | EDACTED PERSONAL INFORMATION |
| Note East Locationing Countal | EDACTED PERSONAL INFORMATION |
| Note that Lincolaterie Council Intell'Assertation Council | EDACTED PERSONAL INFORMATION |
| Note Est Licorolative Council Note Est Licorolative Council Power Particles Associated and Particles Associated Assoc | EDACTED PERSONAL INFORMATION |
| NoTe East Lincolnière Council NoTe E | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| North East Lincolnshin: Council North East Lincolnshin: Council Septiment of the purple of the Encounter Director Of Children Services Director Of C | EDACTED PERSONAL INFORMATION |
| Note East Lincolnithin Council Mode East Li | EDACTED PERSONAL INFORMATION |
| Note Test Uncohesimic Curust Note Test Uncohesimic Curust | EDACTED PERSONAL INFORMATION |
| Note East Lincolnithin Council | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| Note East Lincolnshin Cannal Published State Support Deput Of His Executive Director Of Children Services | EDACTED PERSONAL INFORMATION |
| Note East Lincolnshine Council | EDACTED PERSONAL INFORMATION |
| Note East Lincolnshire Currol | EDACTED PERSONAL INFORMATION |
| Note East Lincolnative Council | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| NOR East Lincolnithin Council North East Lincolnithin Council | EDACTED PERSONAL INFORMATION |
| Non-Fleat Lincolnaire Canzal Incolnaire Ca | EDACTED PERSONAL INFORMATION |
| NOME East Linconfessine Currol. Novi Result Linconfessine Currol. Novi Res | EDACTED PERSONAL INFORMATION |
| NOTE East Linconfeirine Cunzul | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| North East Lincolnitring Cuttors | EDACTED PERSONAL INFORMATION |
| Nom East Lincolnitrie Cunzul Nom East Lincoln | EDACTED PERSONAL INFORMATION |
| NOME Est Linconferine Currol. | EDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Counci | EDACTED PERSONAL INFORMATION |
| NOME East Linconferince Canal Data Description Canal Description Ca | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| North East Lincolnoshine Council | EDACTED PERSONAL INFORMATION |
| North East Lincohalthire Council http://destinics.com/doi.pup.uk.46/doi. | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council http://statissics.cists.co.gov.uk/dol.coal-authority/OUFC http://statissics.cists.co.gov.uk/dol.coal-authority/OUFC | EDACTED PERSONAL INFORMATION |
| North East Lincolnshile Council http://listafsics.data.gov.ukidel.coal-authority00FC1 Director Of Childrens Services Plass Formatic Plass Plass Sou2017 Sou2017 | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-submont/00FC) Deputy Chief Executive Director Of Children's Services Placement & Support Other Agencies Holiday PJ108 5/2/2017 497/084 376 Revenue REDACTED PERSONAL INFORMATION R | EDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council Integration Services and Lincolnshire Council Integration Services (Integration Services) Deputy Chief Executive Director Of Childrens Services Placement & Support Ofter Agencies Holiday P.1108 \$16,2017 500963 322 Revenue (REDACTED PERSONAL INFORMATION R | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council Intro/lessistics.data.gov.uixidiolocal-sulnohiny00FC) Deputy Chief Executive Director Of Childrens Services Holiday P,108 5/16/2017 501192 322 Revenue REDIACTED PERSONAL NFORMATION R | EDACTED PERSONAL INFORMATION |
| North East Lincolnidable Council Intelligence Counc | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION |
| | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION |
| North East Lincolnshire Count Implication County (Incomplete County Incomplete Count | EDACTED PERSONAL INFORMATION |
| North East Lincolnshink Council Into-plassificious data gov.uAl/dilocal-author/hy00FC Deputy Chief Executive Director Of Childrens Services Placement & Support Ofter Agencies Setting Up PJ111 5/2/2017 497381 298.99 Revenue REDACTED PERSONAL INFORMATION R | EDACTED PERSONAL INFORMATION |

| March Marc | Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | apital / | Supplier Name | Supplier ID |
|--|---------------------------------|--|------------------------------|----------------------------------|---------------------|----------------|-------------------------|---------------|-----------|-------------|--------|--------|---------------------|---------------------------|--|
| March Marc | , | , | | | | | | | | Number | | , | evenue | | |
| March Marc | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Setting Up | PJ111 | 5/4/2017 | 464013 | | 345.83 | Revenue WOODLANDS | FURNISHINGS (GRIMSBY) LTD | 101332 |
| Mary | | | | | | | | | | | | | | | 101332 |
| Mathematical Column | | | | | | | | | | | | | | | 101332 REDACTED PERSONAL INFORMATION |
| Manual Content | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Amount Column C | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Column Co | | | | Director Of Childrens Services | | Other Agencies | Custodianship/Residency | | | | | | Revenue REDACTED PE | ERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Column Co | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control March Ma | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| West Control Control Control Con | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| West Content | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Column Co | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | | Custodianship/Residency | PJ117 | 5/23/2017 | 502192 | | 331.84 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March State Company | | | | | | Other Agencies | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Control Contro | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Cont | North East Lincolnshire Council | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/2/2017 | 497053 | | 341.24 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Control Contro | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March State | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March St. Later Company Company Column Company Column Company Column Colum | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March State Control March State | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. Fig. 11 Content Cont. | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | | | | | | | 499046 | | 264.02 | | | REDACTED PERSONAL INFORMATION |
| No. 10.00 Control the Court Control the | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note that control found Co | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March But Londonne County | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| Month Filed London-Street Month Filed | North East Lincolnshire Council | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| More Institution Company Com | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/9/2017 | 498766 | | 284.6 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| No. Fig. 1. Company | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. P. See Control (1997) Control (1 | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. Pack Teach | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| No. P. Bat Lucomisher Courd 100 | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. P. Ball L. Moreshier County Print Pr | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. The East Liversenine Court Security and Cou | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. East Lucinomina Course Implications and the product of t | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. Extracrision Control Polyments Polyments Polyments Support Control Polyments Support Sup | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| No. East Lucinosistic Coard Processing Coard | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. Dest. Local-scales Control Contr | North East Lincolnshire Council | | | | | | | | | | | 330.84 | | | REDACTED PERSONAL INFORMATION |
| Note East Licentaine Course Director Of Childrens Services Placement & Support Director Of Childrens Services | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. Description Co. Desc | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note East Lincolneite Court 10 10 10 10 10 10 10 1 | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| No. Sect Local content Court | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note Seal Localeshine Course Description Descript | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| North East Unconderine Council Instrumentative Council Instrumen | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note Seat Locationship Counted Note Seat | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Noth East Lincolativities Counting More Section Depart Counting Depart Cou | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| Noth East Lincohambine Council | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note Seat Location Court Cou | North East Lincolnshire Council | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Noth East Lincolative Courted | | | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/30/2017 | 503806 | | 264.02 | Revenue REDACTED PE | RSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Note East Incolation Count Most Incolation Count Incolation Count Most Incolation Count Incolat | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. East Lincolative Coural | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note East Incolation Count More East | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| Note Seat Incombine Courted | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| Noth East Lucocidarive Council | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Noth East Lincoholative Council Noth East Lincoholative Counci | | | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/2/2017 | 497169 | | 408.9 | Revenue REDACTED PE | ERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Note East Lincolativite Countal Note East Lincolativite Counta | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| North East Lucionshire Courtal | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Note Bast Lincohombine Council | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolativite Council | | http://statistics.data.gov.uk/d/local-authority/00FC) | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| Noth East Lincohambine Council | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC1 | | | | | | PJ117 | 5/9/2017 | 498877 | | | | | REDACTED PERSONAL INFORMATION |
| North East Lincolathire Countal North East Lincolathire Counta | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| North East Lincolate/sine Council North | | | | | | Other Agencies | | PJ117 | 5/16/2017 | 501159 | | | | | REDACTED PERSONAL INFORMATION |
| North East Lincothshire Council North East Lincothshire Counci | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| North East Lincote/hire Council http://psissisis.data.gov_ide/diocal-suphro/ht/OFC2 Deputy Chief Executive Director Of Childrens Services Placement & Support Other Agencies Custodianship/Residency PJ117 \$232/017 \$022/18 263.6 Revenue REDACTED PERSONAL INFORMATION | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | North East Lincolnshire Council | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| North East Lincotrishire Council tegy/spatialistics, data gov uklid/local-authors/UVFC) Disputy Chief Executive Director Of Childrens Services Placement & Support Other Agencies Custodianship Residency PJ117 \$222017 502475 342.9 Revenue REDACTED PERSONAL INFORMATION | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/23/2017 | 502475 | | 342.9 | Revenue REDACTED PE | ERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| | Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | | Capital / | Supplier Name | Supplier ID |
|--|---------------------------------|--|------------------------------|----------------------------------|---------------------|------------------------|-------------------------|---------------|-----------|-----------------------|--------|--------|-----------------------|------------------|-------------------------------|
| The content of the | | | | | | | | | | | | | | | |
| The content of the | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/30/2017 | 503633 | | 408.9 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Company Comp | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| Mart | | | | | | | | | | | | | | | |
| Second column | | | | | | | | | | | | | | | |
| Column C | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | | Placement & Support | | | PJ117 | 5/2/2017 | 497286 | | 319.72 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| Margin M | North East Lincolnshire Council | | | | | | | | | | | | | | |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/9/2017 | | | | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/DEC) | | | | | | | | | | | | | |
| March Marc | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | |
| March Column Co | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | | Placement & Support | | Custodianship/Residency | PJ117 | 5/9/2017 | 498838 | | 307.77 | Revenue REDACTED PERS | ONAL INFORMATION | |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | | |
| The Column Col | | | | | | | | | | | | | | | |
| March Marc | North East Lincolnshire Council | | | | | | | | | | | | | | |
| March Column Co | | | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | | Custodianship/Residency | PJ117 | 5/16/2017 | 501137 | | 563 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Control Contro | | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | | |
| March Control Cont | | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | | |
| March State Control State | North East Lincolnshire Council | | | | | | | | | | | | | | |
| March Control Control | North East Lincolnshire Council | | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 5/16/2017 | 501053 | | 252 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March March Control | | | | | | | | | | | | | | | |
| March Control Court Cour | | | | | | | | | | | | | | | |
| March Control Cont | | | | | | | | | | | | | | | |
| March State Load March State State And Applicated State | | | | | | | | | | | | | | | |
| March State Land State March State Mar | North East Lincolnshire Council | | | | | | | | | | | | | | |
| No. Company | | | | | | | | | | | | | | | |
| March Section Company Compan | | | | | | Other Agencies | | | | | | | | | |
| March Statistics | | | | | | | | | | | | | | | |
| March Set Listending Column | | | | | | | | | | | | | | | |
| March Select Control | | | | | | | | | | | | | | | |
| March Edit Controller Controlle | | | | | | | | | | | | | | | |
| Note Section Process Control Process | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | |
| No. East London Control Cont | | | | | | | | | | | | | | | |
| March Seal Approximation County County Seal Approximation County Seal Approximat | | | | | | | | | | | | | | | |
| No. P. Ball Langement County Coun | | | | | | | | | | | | | | | |
| More that Lincolnative Court Implications and product of the | | | | | | | | | | | | | | | |
| Note East Linealment Courts Page Application of the Court Page Pa | | | | | | | | | | | | | | | |
| Note East Content | | | | | | | | | | | | | | | |
| Post Earl Control | | | | | | | | | | | | | | | |
| Post Entropy Post | | | | | | | | | | | | | | | |
| No. Ball Locationine Course Depart Cell Engage Depart Cell Enga | | | | Director Of Childrens Services | | | | | | | | | | | |
| North East Locationine Countril Nort | | | | | | | | | | | | | | | |
| Note East Lookships Care | North East Lincolnshire Council | | | | | | Custodianship/Residency | | | | | | | | |
| Poor Teal Lancemarks Courted Part Section Part P | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | | Placement & Support | Miscellaneous Expenses | Other Expenses General | LL119 | 5/18/2017 | 466108 | | 978 | | | |
| Non-East-Location-Courted More Seat-Location-Courted More Seat-Locat | | | | | | | | | | | | | | | |
| Note East Location Council March East Location (Council | | | | | | | | | | | | | | | |
| Note: East Location Counted Note | | | | | | | | | | | | | | | |
| Notin East Linconfaire Courties | | | | | | | | | | | | | | | |
| Notine Estat Lincolophile Council Impropulsation, allow you didnote allow you did you didnote allow you didnote allow you didnote allow you did | | | | | | | | | | | | | | | |
| Note: Estat Uncordative Council | | | Deputy Chief Executive | Director Of Childrens Services | | | Adoption Allowance | PJ118 | 5/2/2017 | | | 309.6 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Non-East Lincoloniarie Council International Lincoloniarie Council International Lincoloniarie Council International Council International Lincoloniarie Council International Lincolonia In | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | | | | | | | | | | |
| Note: Est Lincolative Country | | | | | | | | | | | | | | | |
| Notine East Lincoloniarie Council Internation Council Intern | | | | | | | | | | | | | | | |
| Notine Esta Lincologisties Council | North East Lincolnshire Council | | | | | | | | | | | | | | |
| Notin East Lincolative Council Intro-Statistic Council Intro-Sta | | | | | | | | | | | | | | | |
| Notin East Lincolative Council International International Council International | | | | | | | | | | | | | | | |
| Note Esta Lincologiaire Coazoil Note Esta Lincologiaire Coazoi | | | | | | | | | | | | | | | |
| Nome East Lincondative Council | | | | | | | | | | | | | | | |
| Notificate Lincologistic Causard International Exercise Lincologisti | | | | | | | | | | | | | | | |
| Note East Lincolative Council Note E | | | | | | | | | | | | | | | |
| Morth East Lincolodinic Council Intro-Statistics distance via Additional antivervision Counc | | | | | | | | | | | | | | | |
| Note Estat Lincolative Council Intro-State Lincolative Council | | | | Director Of Childrens Services | | | | | | | | | | | |
| Notificatal Lincolativis Council Notificatil Lincolativis Council | | | | | | | Adoption Allowance | | | | | | | | |
| NOTE ESEL LICOCOMPINE COUNTILD NOTE ESEL LICOCOMPINE COUNTILD | | | | | | | | | | | | | | | |
| North East Lincolathire Council North East Lincolathire Counci | | | | | | | | | | | | | | | |
| Notific Esta Lincolostinis Council Intelligent Intelligent Council Intelligent Council Intelligent Int | | | | | | | | | | | | | | | |
| North East Lincolrishine Council Industrials Council Industrials Council Industrials Council Industrials Council Industrials Council Industrials Council Industrial C | | | | | | | | | | | | | | | |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/23/2017 | 502238 | | 263.6 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/23/2017 | 502247 | | 278 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| Rody Name | Rody | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | Capital / S. | unnlier Name | Supplier ID |
|--|--|--|---|--|---|--|-----------------|---------------------|------------------|----------|------------------|---|------------------|--|
| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | responsible onic | Expenses Type | betailed Expenses Type | Expenses code | Date | Number | Alliount | R | evenue | ррне маше | Заррне 10 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/23/2017 | 502390 | | 329 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/23/2017 | | | 328.72 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | 5/23/2017 | | | 294.6 309.6 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | | 5/23/2017 | | | 309.6 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/23/2017 | | | 270.6 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | | 5/30/2017 | | | 309.6 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | 5/30/2017 | | | 309.6 270.6 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/30/2017 | | | 263.6 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/30/2017 | 503563 | | 278 | Revenue REDACTED PERSONAL IN | FORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | | 5/30/2017 | | | 329 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | | 5/30/2017 | | | 328.72 294.6 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | | 5/2/2017 | | | 329 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/9/2017 | | | 329 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/16/2017 | | | 329 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | 5/23/2017 5/30/2017 | | | 329 329 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 5/9/2017 | | | 265.82 | Revenue REDACTED PERSONAL IN | FORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 5/2/2017 | | | 435.69 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies | Child Care Payments Setting Up | PJ104 PJ111 | 5/30/2017 | | | 435.69 444 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Government Grants | Setting Up Grants | | 5/11/2017 | | | 100500 | Revenue REDACTED PERSONAL IN | FORMATION | 100545 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Government Grants | Grants | VA101 | 5/11/2017 | 465402 | | 155950 | Revenue BARNARDOS | | 122809 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Government Grants | Grants | | 5/15/2017 | | | 79862 | Revenue CITY OF YORK COUNCIL | | 100874 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Government Grants Print Stationery / Gen Off Exp | Grants Advertising | VA101 LD104 | 5/15/2017 | | | 130652 | Revenue DONCASTER CHILDRENS Revenue LOCAL WORLD LIMITED | SERVICES TRUST | 133214 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Grants And Subscriptions | Advertising Subscriptions | | 5/22/2017 | | | 7000 | Revenue LOCAL WORLD LIMITED Revenue BARNARDOS | | 118774 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Panel Expenses | | 5/16/2017 | | | 375 | Revenue REDACTED PERSONAL IN | FORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Panel Expenses | | 5/8/2017 | | | 750 | Revenue THERESA GADD | | 131065 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Panel Expenses Panel Expenses | PJ137 PJ137 | 5/22/2017 | | | 375 1600 | Revenue THERESA GADD Revenue MS LIZ DONOGHUE | | 131065 124626 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Proy - Private | | 5/30/2017 | | | 3336.9 | Revenue FOSTER CARE ASSOCIAT | SIMITED | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 5/4/2017 | | | 934.92 | Revenue FOSTER CARE ASSOCIAT | | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/18/2017 | | | 1551.36 | Revenue ORANGE GROVE FOSTER | | 135118 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/18/2017 | | | 1551.36 | Revenue ORANGE GROVE FOSTER Revenue COMPASS FOSTERING NO | | 135118 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | 5/9/2017 | | | 263.99 250 | Revenue ISABELLE BODDY | KINUMIED | 126566 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/11/2017 | | | 550 | Revenue SUE RAWLINGS | | 119707 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/18/2017 | | | 593.2 | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/30/2017 | | | 3000 3158.7 | Revenue THE ADOLESCENT & CHIL Revenue COMPASS FOSTERING NO | | 129923 128844 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors Private Contractors | Third Party Proy - Private Third Party Proy - Private | PH101 | 5/25/2017 | | | 155.24 | Revenue FOSTERING SOLUTIONS | R I H LIMITED | 121902 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/25/2017 | 467193 | | 3336.9 | Revenue FOSTER CARE ASSOCIAT | | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/30/2017 | | | 3116.4 | Revenue FOSTER CARE ASSOCIAT | | 101455 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/25/2017 | | | 3336.9 3336.9 | Revenue FOSTER CARE ASSOCIAT Revenue FOSTER CARE ASSOCIAT | | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors Private Contractors | Third Party Proy - Private Third Party Proy - Private | | 5/30/2017 | | | 4239 | Revenue FOSTER CARE ASSOCIAT | | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/30/2017 | | | 3196.8 | Revenue THE NATIONAL FOSTERIN | | 112225 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | | 5/30/2017 | | | 780.01 | Revenue THE NATIONAL FOSTERIN | G 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Equip / Furniture / Materials Catering | Equipment - Purchase Provisions | | 5/2/2017 | | | 474.64 607.78 | Revenue PETTY CASH | | REDACTED REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Miscellaneous Expenses | Activities - Service Users | LL114 | 5/2/2017 | | | 662.88 | Revenue PETTY CASH | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Miscellaneous Expenses | Holidays - Service Users | LL113 | 5/16/2017 | | | 2158 | Revenue WALTHAM TRAVEL | | 126166 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private Provisions | PH101 I B101 | 5/8/2017 | | | 550 250.85 | Revenue PAUL CHAPMAN | | 121397 REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Catering Miscellaneous Expenses | Activities - Service Users | LB101 LL114 | 5/15/2017 | | | 265.25 | Revenue PETTY CASH Revenue PETTY CASH | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Clothing | PJ106 | 5/15/2017 | | | 314.47 | Revenue PETTY CASH | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Cleaning And Domestic Supplies | Cleaning - Consumables | GH103 | 5/25/2017 | 466303 | | 253.05 | Revenue B & M RETAIL LIMITED | | 116266 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Equip / Furniture / Materials | Equipment - Purchase | LA101 | | 464405 | | 625 | Revenue WOODLANDS FURNISHIN | GS (GRIMSBY) LTD | 101332 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Equip / Furniture / Materials Miscellaneous Expenses | Equipment - Purchase Activities - Service Users | LA101 LL114 | 5/11/2017 | 464399 464848 | | 315 610.59 | Revenue LINCS RADIO LTD Revenue PETTY CASH | | 124410 REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Catering | Provisions | LB101 | | 464446 | | 301.13 | Revenue PETTY CASH | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Clothing | PJ106 | | 464446 | | 265.66 | Revenue PETTY CASH | | REDACTED |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | | 5/2/2017 | | | 307.5 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/9/2017 | | | 307.5 307.5 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/23/2017 | | | 307.5 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | | 5/30/2017 | | | 307.5 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/2/2017 | | | 417 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | 5/2/2017 | | | 262.5 793.75 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | | 498784 | | 417 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/9/2017 | 498826 | | 262.5 | Revenue REDACTED PERSONAL IN | FORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/9/2017 | | | 793.75 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 5/16/2017 | | | 262.5 808.75 | Revenue REDACTED PERSONAL IN Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | 5/23/2017 | | | 262.5 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/23/2017 | 502274 | | 808.75 | Revenue REDACTED PERSONAL IN | FORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/30/2017 | | | 262.5 | Revenue REDACTED PERSONAL IN | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/30/2017 | | | 808.75 | Revenue REDACTED PERSONAL IN | | 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Other Agencies Other Agencies | Additional Cost Additional Cost | | 5/22/2017 | | | 346.17 -33.5 | Revenue THE ROWAN ORGANISAT Revenue THE ROWAN ORGANISAT | | 105925 105925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Additional Cost | | 5/22/2017 | 460206 | | 335.1 | Revenue THE ROWAN ORGANISAT | | 105925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Additional Cost | PJ114 | 5/22/2017 | | | -22.33 | Revenue THE ROWAN ORGANISAT | ON | 105925 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Other Agencies | Additional Cost | | 5/11/2017 | | | 335 | Revenue THE ROWAN ORGANISAT | ON | 105925 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Rents Water Services | Rent Water | GC101 GE101 | 5/31/2017 | | | 1060 279.57 | Revenue CARE4ALL Revenue ANGLIAN WATER | | 133568 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Water Services | Water | GE101 | 5/4/2017 | | | 768.95 | Revenue ANGLIAN WATER | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/11/2017 | 464736 | | 1572.5 | Revenue PARENTS AND CHILDREN | | 134537 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/18/2017 | 466109 | | 1450 | Revenue PARENTS AND CHILDREN | TOGETHER | 134537 |

| Body Name | Rody | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | apital / | Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|----------------|------------------------|------------------|---------|----------------|--|---------------------|--|
| body Name | 2009 | Service Area Sately Stration | out the Division outergonsulton | responsible on | Expenses Type | betared Expenses Type | Expenses code | Dute | Number | Allouin | Rev | evenue | Cappier Haine | ouppid is |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 5/22/2017 | 466737 | | 5000 | Revenue ADOPTION MATT | ERS NORTHWEST | 112108 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 5/11/2017 | 464737 | | 606 | Revenue SUZANNE LESTE | R | 134872 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 PH101 | 5/11/2017 | 464738 464742 | | 183.5 | Revenue CHILD AND FAMIL | Y PLAY THERAPY LTD | 107832 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/9/2017 | | | | Revenue CHILD AND FAMIL Revenue R REDDINGTON | Y PLAY THERAPY LTD | 107832 123893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | | 5/25/2017 | | | | Revenue R REDDINGTON | | 123893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Private Contractors | Third Party Prov - Private | | 5/16/2017 | | | | Revenue FORTIS THERAP | | 120445 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Direct Transport Costs | Voluntary Drivers Expenses | | 5/16/2017 | | | | Revenue REDACTED PERS | | 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Direct Transport Costs Direct Transport Costs | Voluntary Drivers Expenses Voluntary Drivers Expenses | | 5/16/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Direct Transport Costs | Voluntary Drivers Expenses | | 5/11/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Direct Transport Costs | Voluntary Drivers Expenses | | 5/11/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Direct Transport Costs | Voluntary Drivers Expenses | | 5/8/2017 | | | | Revenue REDACTED PERS | ONAL 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/18/2017 | | | | Revenue SSCL Revenue SSCL | | 134915 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Private Contractors | Third Party Prov - Private | | 5/9/2017 | | | | Revenue SSCL | | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Private Contractors | Third Party Prov - Private | | 5/31/2017 | | | | Revenue QUAYSIDE CHILD | CARE LTD. | 127974 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Personal Allowance | | 5/18/2017 | | | 454.8 | Revenue 16+ SERVICES | | 100943 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/11/2017 | | | 95.25 37.64 | Revenue HUMBERCARE LT | D. | 100311 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | PJ134 | 5/11/2017 | | | | Revenue BRITISH GAS | | 101712 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | PJ134 | 5/11/2017 | 465529 | 36 | 82.94 | Revenue BRITISH GAS | | 101712 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/15/2017 | | | 23.03 | Revenue NORTH EAST LIN | | 120174 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/15/2017 | | | | Revenue NORTH EAST LIN | | 120174 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit Housing Benefit | | 5/15/2017 | | | | Revenue NORTH EAST LIN Revenue REDACTED PERS | | 120174 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Other Agencies Other Agencies | Housing Benefit Housing Benefit | | | 502547 497031 | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies Other Agencies | Housing Benefit | | 5/9/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/16/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | PJ134 | 5/23/2017 | 502185 | | 260 | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/30/2017 | | | | Revenue REDACTED PERS | | 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Other Agencies Other Agencies | Housing Benefit Housing Benefit | | 5/2/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Safeguarding | Other Agencies Other Agencies | Housing Benefit | | 5/16/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/23/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | PJ134 | 5/30/2017 | 503520 | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/4/2017 | | | | Revenue HULL RESETTLE | MENT PROJECT LTD | 128649 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Housing Benefit | | 5/8/2017 | | | | Revenue DOORSTEP | | 100310 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Other Agencies Other Agencies | Housing Benefit Leaving Care Grant | PJ134 PJ116 | 5/11/2017 | | | | Revenue DOORSTEP Revenue REDACTED PERS | ONAL RICODMATION | 100310 REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Leaving Care Grant | | 5/9/2017 | | | | Revenue REDACTED PERS | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Leaving Care Grant | | 5/16/2017 | | | | Revenue DAVID BURY LTD | | 103135 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 5/11/2017 | 465058 | 34 | 41.62 | Revenue DAVID BURY LTD | | 103135 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 5/25/2017 | | | | Revenue CARPETS GALOR | | 103262 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Safeguarding Safeguarding | Other Agencies Other Agencies | Leaving Care Grant Personal Allowance | PJ116 PJ122 | 5/30/2017 | | | | Revenue DAVID BURY LTD Revenue 16+ SERVICES | | 103135 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Safeguarding | Other Agencies Other Agencies | University | | 5/23/2017 | | | | Revenue REDACTED PERS | ONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Safeguarding | Public Transport | Public Transport - Employees | | 5/15/2017 | | | | Revenue CLICK TRAVEL | OWAL INFORMATION | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/18/2017 | | | 629 | Revenue SIMPLY EDUCATI | ON | 129212 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Indirect Employee Expenses | Emp Relate Ins Prem Supply | | 5/2/2017 | | | | Revenue SCHOOLS UK | | 130720 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Rep Alterations Maint Building Energy Costs | Buildings - Repairs And Maint | | 5/4/2017 | | | | Revenue LINCS ELECTRICA Revenue BRITISH GAS TRA | | 102044 101507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Cleaning And Domestic Supplies | Cleaning - Services | | 5/8/2017 | | | | Revenue DIANNE DUFFIEL | | 129560 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Grounds Maintenance Costs | Grounds Maintenance | | 5/4/2017 | | | | Revenue ROSS JONES TRI | | 136711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/8/2017 | | | | Revenue UNITED CARLTOI | OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/2/2017 | | | | Revenue UNITED CARLTON | | 101652 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Water Services | Water | | 5/22/2017 | | | | Revenue ANGLIAN WATER | BUSINESS | 136587 135524 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Catering Water Services | Purchase School Meals | GE101 | 5/18/2017 | | | | Revenue CHARTWELLS Revenue ANGLIAN WATER | DIJONECO | 135524 136587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering | Purchase School Meals | | 5/11/2017 | | | | Revenue CHARTWELLS | BUSINESS | 135524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/22/2017 | | | | Revenue TODDS BUSINES | S SYSTEMS LIMITED | 102239 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/15/2017 | 465477 | | 291 | Revenue CF CORPORATE | FINANCE LTD | 126892 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 5/18/2017 | | | | Revenue TODDS BUSINES | | 102239 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Direct Employee Expenses Rep Alterations Maint Building | Agency Supply Teachers Security Alarms And Cctv | | 5/15/2017 | | | | Revenue THE EDUCATION Revenue SECOM PLC | NETWORK | 129224 100771 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Water Services | Water | | 5/22/2017 | | | | Revenue ANGLIAN WATER | BUSINESS | 136587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Equipment - Teaching | | 5/4/2017 | | | 259 | Revenue THE HAPPY CHIC | K COMPANY | 107316 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Equipment - Teaching | LA109 | 5/11/2017 | | | 3000 | Revenue ANOMALY INTERA | ACTIVE LTD | 134973 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Teaching Materials | | 5/9/2017 | | | | Revenue STANFORD SCHO | | 101492 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Equip / Furniture / Materials Catering | Teaching Materials Purchase School Meals | | 5/11/2017 | | | | Revenue CHARTWELLS | LISHING LTD | 110734 135524 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Catering | Purchase School Meals Purchase School Meals | | 5/22/2017 | | | | Revenue CHARTWELLS Revenue CHARTWELLS | | 135524 135524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering | Purchase School Meals | | 5/4/2017 | | | | Revenue CHARTWELLS | | 135524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering | Purchase School Meals | LB103 | 5/4/2017 | 464205 | 508 | 58.76 | Revenue CHARTWELLS | | 135524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/4/2017 | | | 70.64 | Revenue RISO (UK) LTD | | 101355 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Other Agencies | Educational Visits | PJ152 | 5/4/2017 | | | | Revenue AMVALE LIMITED | | 101030 |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Other Agencies Consultancy | Educational Visits Consultancy | PJ152 PL101 | 5/30/2017 | | | | Revenue NST TRAVEL GRO Revenue FLUENT COACHII | | 108989 104206 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Consultancy | Consultancy - Curriculum | PL101 PL102 | 5/30/2017 | | | | Revenue PLUENT COACHII Revenue NORTH EAST LIN | | 120174 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | EA104 | 5/11/2017 | | | | Revenue TEACHING PERS | | 101305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | EA104 | 5/22/2017 | 466787 | | 464.3 | Revenue TEACHING PERS | ONNEL LTD | 101305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/9/2017 | | | | Revenue REED EMPLOYME | | 102225 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/8/2017 | | | | Revenue REED EMPLOYME | | 102225 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/11/2017 5/11/2017 | | | | Revenue REED EMPLOYME | | 102225 |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | | 5/11/2017 | | | | Revenue REED EMPLOYME Revenue REED EMPLOYME | | 102225 102225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Indirect Employee Expenses | Staff Training | | 5/15/2017 | | | | Revenue FOREFRONT TRA | | 105501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Water Services | Water | | 5/22/2017 | | | | Revenue ANGLIAN WATER | | 136587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Equipment - Teaching | | 5/9/2017 | | | | Revenue TECHNOLOGY TE | ACHING SUPPLIES LTD | 100996 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering | Purchase School Meals | | 5/8/2017 | | | | Revenue CHARTWELLS | | 135524 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering Communications And Computing | Purchase School Meals | | 5/22/2017 | | | | Revenue CHARTWELLS | CITD | 135524 |
| recent East Enconstitre Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer H/Ware - Purchases | LF105 | 5/9/2017 | 464851 | | 1850 | Revenue EDUCATION LINC | PLID | 101059 |

| Body Name | Park | Service Area Catergorisation | Service Division Catergorisation | n Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | Capital / | Cumplier Name | | Supplier ID |
|--|---|--|---|--------------------|--|--|----------------|-----------|------------------|--------|--------------------|---|---|------------------|-------------|
| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | responsible onic | Expenses Type | Detailed Expenses Type | Expenses code | Date | Number | Amount | | Revenue | Заррнег маше | | Supplier ID |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer H/Ware - Teaching | LF104 | 5/22/2017 | 466824 | | 6392 | Revenue TECHNOLOGY | SUPPORT SOLUTIONS LTD | 119571 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer S/Ware - Licences | LF103 | 5/9/2017 | | | 600 | Revenue OPTIMUM REPO | | 106132 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy | PL101 | 5/22/2017 | | | 3600 | Revenue MPE LTD | | 135704 | |
| North East 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 | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | PL102 | 5/2/2017 | 463992 | | 499.9 | Revenue MEDIEVAL DAY | | 130231 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Consultancy Direct Employee Expenses | Consultancy - Curriculum Agency Supply Teachers | | 5/22/2017 | | | 390 398.76 | Revenue BIGTALK EDUC Revenue REED EMPLOY | ATION MENT LTD | 109933 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/9/2017 | | | 847.8 | Revenue REED EMPLOY | | 102225 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/4/2017 | | | 398.76 | Revenue REED EMPLOY | | 102225 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/4/2017 | | | 847.8 | Revenue REED EMPLOY | MENT LTD | 102225 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | | 5/11/2017 | | | 400 | Revenue SPEAKFRENCH | | 121375 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/4/2017 | | | 256 | Revenue EXCELL ELECT | RICAL CONTRACTORS | 100601 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Equip / Furniture / Materials | Teaching Materials Purchase School Meals | | 5/11/2017 | | | 885 1788.9 | Revenue LAB RASCALS Revenue CHARTWELLS | | 127712 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools | Catering Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 5/9/2017 | | | 1788.9 626.04 | Revenue CHARTWELLS Revenue SIEMENS FINAN | ICIAL SERVICES LTD | 135524 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | | 5/11/2017 | | | 1180 | Revenue FORTIS THERA | | 120445 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | EA106 | 5/18/2017 | 466457 | | 800 | Revenue THE EDUCATIO | N NETWORK | 129224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | EA106 | 5/2/2017 | 463636 | | 700 | Revenue THE EDUCATIO | N NETWORK | 129224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | | 5/2/2017 | | | 1880 | Revenue THE EDUCATIO | | 129224 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | | 5/2/2017 | | | 995 | Revenue THE EDUCATIO | IN NETWORK | 129224 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Direct Employee Expenses Direct Employee Expenses | Pay Teachers Supply Cover Pay Teachers Supply Cover | EA106 EA106 | 5/2/2017 | | | 2826 815 | Revenue THE EDUCATION Revenue THE EDUCATION | | 129224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | | 5/2/2017 | | | 2245 | Revenue THE EDUCATIO | | 129224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Pay Teachers Supply Cover | | 5/16/2017 | | | 659 | Revenue THE EDUCATIO | | 129224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Indirect Employee Expenses | Emp Rel Ins Prem Non Teaching | EB119 | 5/16/2017 | 465470 | | 816.85 | Revenue SCHOOLS ADV | ISORY SERVICE | 120269 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/2/2017 | | | 269.71 | Revenue ENGIE SERVICE | | 133267 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/4/2017 | | | 1112 | Revenue SAFE CONTRO | | 100989 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/25/2017 | | | 1769.22 2056.66 | Revenue NPOWER LIMIT | | 101414 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/25/2017 | | | | Revenue NPOWER LIMIT | | 101414 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Energy Costs Energy Costs | Electricity Electricity | | 5/25/2017 | | | 995.11 916.64 | Revenue NPOWER LIMIT Revenue NPOWER LIMIT | | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/25/2017 | | | 1076.22 | Revenue NPOWER LIMIT | | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/25/2017 | | | 887.07 | Revenue NPOWER LIMIT | | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/25/2017 | | | 916.64 | Revenue NPOWER LIMIT | | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/30/2017 | | | 1126.16 | Revenue NPOWER YORK | | 101525 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Energy Costs | Electricity | | 5/30/2017 | | | 1162.43 | Revenue NPOWER LIMIT | | 101414 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Water Services Cleaning And Domestic Supplies | Water Refuse Collection | | 5/4/2017 | | | 460.82 354.44 | Revenue ANGLIAN WATE Revenue BELL WASTE C | | 136587 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Non-Teaching Resources | | 5/18/2017 | | | 275 | Revenue EAST RIDING O | | 101433 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Teaching Materials | | 5/30/2017 | | | 779.85 | Revenue OXFORD UNIVE | | 100887 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Teaching Materials | LA117 | 5/18/2017 | 466491 | | 360.08 | Revenue EAST RIDING O | F YORKSHIRE COUNCIL | 100654 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Teaching Materials | | 5/2/2017 | | | 678.5 | Revenue BOOKPOINT LIN | MITED | 100664 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering | Purchase School Meals | | 5/9/2017 | 464847 | | 3075.84 | Revenue CHARTWELLS | | 135524 | |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | LD102 LD102 | 5/2/2017 | 463933 463635 | | 955.25 955.25 | Revenue IT @ SPECTRU Revenue IT @ SPECTRU | | 100726 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | | 5/25/2017 | | | 5985.15 | Revenue IT @ SPECTRU | | 100726 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Services | Internal Sla'S | | 5/9/2017 | 464699 | | 600 | | RDEL CLINICAL REFLEXOLOGIST | 128742 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer S/Ware - Licences | | 5/2/2017 | | | 895 | Revenue MERITEC LIMIT | | 132678 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer S/Ware - Licences | LF103 | 5/25/2017 | 466869 | | 749 | Revenue TEACHERS 2 P. | ARENTS LTD | 102022 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | | 5/2/2017 | | | 257.8 | Revenue CLEETHORPES | | 104196 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | | 5/2/2017 | 463938 | | 599 | Revenue EDUCATION GF | ROUP LTD | 126624 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Consultancy Consultancy | Consultancy - Curriculum Consultancy - Curriculum | | 5/8/2017 | | | 402.5 675 | Revenue BEGINNINGS Revenue LINCS INSPIRE | IMITED | 126737 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/2/2017 | | | 564.07 | Revenue EAST RIDING O | | 100654 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Furniture - Teaching | | 5/2/2017 | | | 336.9 | | TEACHING SUPPLIES LTD | 100996 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy | PL101 | 5/25/2017 | 467581 | | 1250 | Revenue WILKIN CHAPM | AN LLP | 110675 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy | | 5/2/2017 | | | 500 | Revenue CHARLOTTE'S | | 129562 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/8/2017 | | | 510 | Revenue SIMPLY EDUCA | | 129212 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/8/2017 | | | 610 | Revenue SIMPLY EDUCA | | 129212 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | EA104 EA104 | 5/9/2017 | | | 1008 806.4 | Revenue TEACHING PER | | 101305 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Schools | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | | 5/16/2017 | | | 830.5 | Revenue SIMPLY EDUCA | | 101305 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | | 5/22/2017 | | | 1008 | Revenue SIMPLY EDUCA | | 129212 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Direct Employee Expenses | Agency Supply Teachers | EA104 | 5/22/2017 | 466784 | | 1062 | Revenue SIMPLY EDUCA | TION | 129212 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Indirect Employee Expenses | Staff Training | | 5/11/2017 | | | 450 | Revenue FOREFRONT T | | 105501 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Water Services | Water | | 5/11/2017 | | | 1958.05 | Revenue ANGLIAN WATE | | 136587 | |
| North East 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 | Director Of Childrens Services | Schools | Cleaning And Domestic Supplies | Refuse Collection | | 5/16/2017 | | | 312.8 | Revenue BELL WASTE C Revenue MAINSERVE CO | | 101433 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Grounds Maintenance Costs Grounds Maintenance Costs | Grounds Maintenance Grounds Maintenance | | 5/25/2017 | | | 388.58 479.61 | Revenue MAINSERVE CO | | 102202 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Equip / Furniture / Materials | Teaching Materials | | 5/22/2017 | | | -119.99 | Revenue YORKSHIRE PL | | 100573 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Catering | Purchase School Meals | | 5/11/2017 | | | 4144.18 | Revenue CHARTWELLS | | 135524 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer S/Ware - Licences | | 5/25/2017 | | | 270 | Revenue CLASS YOGA L | | 136857 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Communications And Computing | Computer S/Ware - Licences | | 5/4/2017 | | | 1498 | Revenue INVENTRY LTD | | 122353 | |
| North East 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 | Director Of Childrens Services | Schools Schools | Other Agencies | Educational Visits | | 5/18/2017 | | | 325 660 | Revenue AMVALE LIMITE | | 101030 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Other Agencies Consultancy | Educational Visits Consultancy | | 5/8/2017 | | | 900 | Revenue AMVALE LIMITE Revenue WILKIN CHAPM | | 101030 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | PL102 | 5/22/2017 | | | 1250 | Revenue CHARLOTTE'S | | 129562 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | PL102 | 5/8/2017 | | | 1344 | Revenue SWIMMING4SC | | 107232 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Consultancy | Consultancy - Curriculum | PL102 | 5/8/2017 | 464702 | | 300 | Revenue MICHELLE BAY | NHAM | 125024 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Government Grants | Grants | VA101 | 5/16/2017 | | | 3762 | | C OF E PRIMARY SCHOOL | 101566 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Government Grants | Grants | VA101 | 5/16/2017 | | | 3573 | Revenue SCARTHO INFA | | 120365 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Government Grants | Grants - Pupil Premium | | 5/16/2017 | | | 630 | Revenue HUMBERSTON | | 106067 | |
| North East 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 | Director Of Childrens Services | Schools Schools | Miscellaneous Expenses | Contingency Reserve Contingency Reserve | | 5/22/2017 | | | 26244 36720 | Revenue CANON PETER Revenue EASTFIELD PRI | HALL CE PRIMARY ACADEMY | 126646 121907 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 2976 | Revenue EAST DAVEND | MARY ACADEMY ALE C OF E PRIMARY SCHOOL ACADEMY | 121907 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 29520 | Revenue EDWARD HFNF | AGE PRIMARY (ACADEMY) | 111742 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 31734 | Revenue ELLISTON PRIN | | 129629 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | 466987 | | 18720 | Revenue FAIRFIELD PRIII | MARY ACADEMY | 129030 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 20412 | Revenue GREAT COATE | | 134467 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 23928 | | CLOVERFIELDS ACADEMY SCHOOL | 125655 | |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | | 21402 54612 | Revenue LITTLECOATES Revenue MACAULAY PRI | | 134261 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve Contingency Reserve | | 5/22/2017 | | | 54612 21744 | Revenue MACAULAY PRI Revenue NEW WALTHAN | | 112680 | |
| | -mp.//oranisircs.data.gov.dK/Id/IdCal-authority/UUFC) | Doputy Criter Executive | Director Or Crisidiens Services | OCHOUS . | Judianeous Expenses | Continuency reserve | LLIZO | 3/22/2017 | +00000 | | 21144 | Nevenue NEW WALTHAN | - NONE EMI | 100000 | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | n Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capita Reven | al / Supplier Name | | Supplier ID |
|--|--|--|--|--|---|---|---------------|-----------|-----------------------|-----------------------|-----------------|--|------------------|-------------|
| | | | | | | | | | | | | | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 28044 | | evenue OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL) | 122861 | |
| North East 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve Contingency Reserve | | 5/22/2017 | | 56088 23040 | | evenue OLD CLEE PRIMARY ACADEMY | 119822 136366 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 23040 59040 | | evenue PILGRIM ACADEMY | 136366 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 23472 | | wenue SPRINGFIELD PRIMARY ACADEMY | 131306 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 58302 | | evenue ORMISTON SOUTH PARADE ACADEMY | 111750 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 18105.6 | | evenue ST JOSEPH'S RC PRIMARY ACADEMY evenue ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY | 110066 | |
| North 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 | Director Of Childrens Services Director Of Childrens Services | Schools Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve Contingency Reserve | | 5/22/2017 | | 16236 20664 | | evenue ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY | 115108 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 38228.4 | | evenue THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | Schools | Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 39114 | | wenue WEELSBY ACADEMY | 111161 | |
| North East 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 | Director Of Childrens Services | Schools Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve Contingency Reserve | | 5/22/2017 | | 14022 23517 6 | | wenue WILLOWS PRIMARY ACADEMY | 120478 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Schools | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve | | 5/22/2017 | | 23517.6 | | WEILIE WOODLANDS ACADEMY | 112852 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Childrens Services | School Improvement | Direct Employee Expenses | Agency Staff | | 5/30/2017 | | 1500 | | evenue CREATIVE CLASSROOM CONSULTANCY LTD | 135517 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 5/15/2017 | | 1666.5 | | evenue ICE TECH UK | 121107 | |
| North East 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 | Dir Of Public HIth And Leisure | Culture And Leisure | Energy Costs | Gas Gas | | 5/15/2017 | | -5822.3 -5467.8 | Re | evenue BRITISH GAS TRADING LTD | 101507 | |
| North 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Culture And Leisure Culture And Leisure | Energy Costs Energy Costs | Gas | | 5/15/2017 | | -5467.8 -7957.27 | | evenue BRITISH GAS TRADING LTD evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -4533.44 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -5350.89 | Re | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public HIth And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -2496.37 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Culture And Leisure Culture And Leisure | Energy Costs Energy Costs | Gas | | 5/15/2017 | | -4223.07 -6354.7 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public HIth And Leisure | Culture And Leisure Culture And Leisure | Energy Costs | Gas | GB101 | 5/15/2017 | 465772 | -3408.16 | Re | wenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -3800.24 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East 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 | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas Gas | | 5/15/2017 | | -7565.73 -4020.42 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Culture And Leisure Culture And Leisure | Energy Costs Energy Costs | Gas | | 5/15/2017 | | -4020.42 -8170.68 | | wenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs Energy Costs | Gas | | 5/15/2017 | | -8170.88 -9400.73 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -6051.12 | Re | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -4325.56 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Energy Costs | Gas | | 5/15/2017 | | -8032.55 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Culture And Leisure Culture And Leisure | Energy Costs Energy Costs | Gas | | 5/15/2017 | | -4287.97 -10082.71 | | evenue BRITISH GAS TRADING LTD | 101507 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Private Contractors | Contract Payments | | 5/25/2017 | | 507408 | | evenue LINCS INSPIRE LIMITED | 129063 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Private Contractors | Contract Payments | PH105 | 5/25/2017 | 466877 | 507408 | Re | venue LINCS INSPIRE LIMITED | 129063 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Culture And Leisure | Private Contractors | Third Party Prov - Private | | 5/8/2017 | | 2919.58 | | wenue LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD | 119144 | |
| North East 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Culture And Leisure Director Public Health | Private Contractors | Third Party Prov - Private Promotions | | 5/9/2017 | | 2616.48 6810.75 | | evenue LEGEND LEISURE SERVICES LTD | 121539 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Director Public Health Director Public Health | Equip / Furniture / Materials Voluntary Associations | Third Po - Third Sector | | 5/16/2017 | | 6810.75 1225 | | evenue GREEN FUTURES evenue SMYTHS TOYS | 102397 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Director Public Health | Consultancy | Consultancy | | 5/11/2017 | | 5125 | | evenue PRIMARY CARE COMMISSIONING CIC (PCC CIC) | 121025 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 5/11/2017 | | 114400 | | wenue CARE PLUS GROUP | 106467 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 5/15/2017 | | 12500 | | wenue FREELANCE NEEDLE EXCHANGE LIMITED | 119999 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 5/15/2017 | | 12500 114400 | | wenue FREELANCE NEEDLE EXCHANGE LIMITED | 119999 | |
| North 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Drug / Alcohol Action Service Drug / Alcohol Action Service | Private Contractors Other Agencies | Contract Payments Health Charges | | 5/18/2017 | | 114400 26532.64 | | wenue CARE PLUS GROUP wenue NHSBSA (NHS BUSINESS SERVICES AUTHORITY) | 127751 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Drug / Alcohol Action Service | Other Agencies | Other | | 5/18/2017 | | 16666.66 | | wenue FREELANCE NEEDLE EXCHANGE LIMITED | 119999 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Drug / Alcohol Action Service | Other Agencies | Other | | 5/18/2017 | | 16666.66 | Re | venue FREELANCE NEEDLE EXCHANGE LIMITED | 119999 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public HIth And Leisure | Lifestyle Services | Indirect Employee Expenses | Staff Training | | 5/8/2017 | 463890 464285 | 2325 410.14 | | evenue MHFA ENGLAND CIC evenue THE ROXTON PRACTICE | 108265 | |
| North 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Lifestyle Services Lifestyle Services | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 5/18/2017 | | 410.14 | | evenue DR BISWAS & PARTNER | 112288 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Lifestyle Services | Indirect Employee Expenses | Staff Training | | 5/11/2017 | | 1500 | | wenue THE GENDER SPEAKER | 136742 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Lifestyle Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 5/23/2017 | 466539 | 350 | Re | evenue THOMPSONS SOLICITORS | 101854 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public HIth And Leisure | Lifestyle Services | Miscellaneous Expenses | Legal Fees - General | | 5/22/2017 | | 350 | | evenue THOMPSONS SOLICITORS | 101854 | |
| North 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Lifestyle Services Sexual Health | Miscellaneous Expenses Private Contractors | Legal Fees - General Contract Payments | | 5/22/2017 | | 350 55401 | | evenue THOMPSONS SOLICITORS evenue VIRGIN CARE SERVICES LTD | 101854 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Sexual Health | Private Contractors | Contract Payments | | 5/18/2017 | | 55401 | | wenue VIRGIN CARE SERVICES LTD | 120538 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | 5/9/2017 | 464795 | 1000 | Re | wenue HUMBER LOCAL PHARMACEUTICAL COMMITTEE | 132603 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Sexual Health | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | 315 | | venue ASDA PHARMACY | 104011 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public HIth And Leisure | Sexual Health | Other Agencies | Health Charges | | 5/11/2017 | | 393 | | evenue VIRGIN CARE SERVICES LTD | 120538 | |
| North 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 | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Sexual Health Sexual Health | Other Agencies Other Agencies | Other | | 5/11/2017 | | 600 320 | | wenue LITTLEFIELDS HEALTH CENTRE wenue WOODFORD MEDICAL CENTRE | 107882 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Sexual Health | Other Agencies Other Agencies | Other | | 5/11/2017 | | 560 | | evenue SCARTHO MEDICAL CENTRE | 107570 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Sexual Health | Other Agencies | Other | PJ121 | 5/11/2017 | | 720 | Re | evenue DR HOPPER & PARTNERS | 103900 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Child Health Commssioning | Car Allowances | Travel - Employees | | 5/15/2017 | | -59 | | wenue 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 Deputy Chief Executive | Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure | Child Health Commssioning Child Health Commssioning | Equip / Furniture / Materials Other Agencies | Promotions Grants Pd Over To Third Party | | 5/18/2017 | | 297 6747.9 | | wenue THE CLEETHORPES MEMORIAL HALL TRUST wenue LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 108500 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Child Health Commissioning | Contributions To Provisions | Contributions - Other | | 5/23/2017 | | 5000 | | wenue XENZONE LTD | 135941 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public HIth And Leisure | Child Health Commssioning | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | 1787.77 | | wenue LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Dir Of Public Hith And Leisure | Child Health Commssioning | Other Agencies | Grants Pd Over To Third Party | | 5/11/2017 | | 3295.5 | Re | evenue LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Adult Social Care | Contributions To Provisions | Contributions - Third Sector | | 5/11/2017 | | 560000 | Re | evenue NHS NORTH EAST LINCOLNSHIRE | 121549 | |
| North 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 | Director Of Adult Services Director Of Adult Services | Adult Social Care Home Options & Hous Rel Supp | Other Agencies Other Agencies | Health Charges Third Pp - Block Gross | | 5/25/2017 | | 12911 25675 | | wenue NHS NORTH LINCOLNSHIRE CCG wenue DOORSTEP | 136865 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | | 5/25/2017 | | 8190 | | wenue DOORSTEP | 100310 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | | 5/25/2017 | | 6149 | | evenue LONGHURST AND HAVELOK HOMES LTD | 100342 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | | 5/25/2017 | | 19956.3 | | evenue LONGHURST AND HAVELOK HOMES LTD | 100342 | |
| North East 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 | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | | 5/25/2017 | | 5031 | | evenue LONGHURST AND HAVELOK HOMES LTD | 100342 | |
| North 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | | 5/25/2017 | | 36550 41086.5 | | evenue LONGHURST AND HAVELOK HOMES LTD evenue LONGHURST AND HAVELOK HOMES LTD | 100342 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies Other Agencies | Third Pp - Block Gross | | 5/25/2017 | | 11375 | | evenue THE SALVATION ARMY | 100342 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 5/25/2017 | 467292 | 15838.33 | Re | evenue WOMENS AID | 100326 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | | 5/11/2017 | | 4566 | Re | venue ABRITAS LTD | 102476 | |
| North East 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp | Other Agencies | Third Pp - Block Gross | | 5/25/2017 | | 23588.72 | | wenue GRIMSBY CLEETHORPES & HUMBER REGION YMCA wenue GOODWINS OF LINCOLNSHIRE | 100305 | |
| North 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Service Charge Service Charge | | 5/22/2017 | | -2.89 -37.6 | | wenue GOODWINS OF LINCOLNSHIRE | 102744 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | | 5/11/2017 | | 300 | | evenue ASTON ESTATES LINCS LTD (CLEETHORPES ACCOUNT) | 107831 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 5/15/2017 | 465805 | 250 | Re | venue LINCS LETTINGS LTD | 104452 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | | 5/30/2017 | | 425 | | evenue CROFT ESTATE AGENTS | 103582 | |
| North East 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent Service Charge | | 5/30/2017 | | 44261.5 1153 | | evenue LONGHURST AND HAVELOK HOMES LTD evenue TOP GUNN SERVICES | 100342 | |
| North 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 | Director Of Adult Services Director Of Adult Services | | Rents | Service Charge Service Charge | | 5/15/2017 | | 1153 | | evenue TOP GUNN SERVICES evenue TOP GUNN SERVICES | 135400 | |
| | | - apart Critica Excounte | CI PAGE COI VICES | Opinoria di rioda neli Supp | | orange | 20102 | _ 10/2017 | | 300 | . Ke | | | |

| Park Nama | Parky | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | | Capital / Supplier | Name | Supplier ID |
|--|--|--|--|--|--|--|----------------|-----------|------------------|---------|------------------|--|----------|--|
| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Onit | Expenses Type | Detailed Expenses Type | Expenses code | Date | Number | Allouit | F | evenue Supplier | Name | заррне то |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | 5/15/2017 | 463902 | | 410 | Revenue TOP GUNN SERVICES | | 135400 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/22/2017 | | | 347.3 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | | 464335 | | 260 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent Rent | GC101 GC101 | 5/8/2017 | 464267 | | 326.66 700 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://etatietice.data.gov.uk/id/local-authority/IDEC\ | Deputy Chief Executive | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | | | 420 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 420 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/9/2017 | 464314 | | 780 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/8/2017 | | | 1235 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | | 464315 | | 1125 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent | GC101 GC101 | 5/9/2017 | | | 1105 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 1805 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/22/2017 | | | 1125 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/25/2017 | 466906 | | 380 | Revenue REDACTED PERSONAL INFORM | ATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | | | 420 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | | | 420 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent Rent | GC101 GC101 | 5/4/2017 | 464320 | | 420 420 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | | | 560 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | 464324 | | 560 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | | 464325 | | 560 | Revenue REDACTED PERSONAL INFORM | ATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | 464326 | | 560 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 GC101 | 5/4/2017 | 464327 464328 | | 280 280 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent Rent | GC101 GC101 | | 464328 464329 | | 280 280 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents | Rent | GC101 GC101 | 5/4/2017 | 464329 | | 280 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | | 464331 | | 350 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/4/2017 | 464332 | | 350 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/4/2017 | | | 300 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 320 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent Rent | GC101 GC101 | 5/18/2017 | | | 280 350 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 350 540 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/23/2017 | | | 320 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/25/2017 | | | 350 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/25/2017 | 466911 | | 280 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/8/2017 | | | 455 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/8/2017 | | | 571.66 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents | Rent Rent | GC101 GC101 | 5/8/2017 | 464250 | | 571.66 455 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent | GC101 | 5/8/2017 | 464253 | | 455 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | | 464255 | | 455 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/8/2017 | 464256 | | 455 | Revenue REDACTED PERSONAL INFORM | ATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 530.83 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/18/2017 | | | 390 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Rents | Rent | GC101 GC101 | 5/18/2017 | | | 455 455 | Revenue REDACTED PERSONAL INFORMA Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 260 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/8/2017 | | | 350 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/18/2017 | 466253 | | 350 | Revenue REDACTED PERSONAL INFORM | ATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | | 5/18/2017 | | | 420 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp | Rents Rents | Rent | GC101 GC101 | 5/18/2017 | | | 250 360 | Revenue REDACTED PERSONAL INFORM | | 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 | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/8/2017 | | | 560 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/8/2017 | | | 480 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/9/2017 | 464336 | | 560 | Revenue REDACTED PERSONAL INFORMA | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/18/2017 | | | 320 | Revenue REDACTED PERSONAL INFORM | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Rents | Rent | GC101 | 5/23/2017 | | | 320 | Revenue REDACTED PERSONAL INFORM | TION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Home Options & Hous Rel Supp | Miscellaneous Expenses | Other Expenses General | LL119 | 5/31/2017 | | | 400 | Revenue HOME OPTIONS TEAM | | 120550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Adult Services Director Of Adult Services | Home Options & Hous Rel Supp Improved Health Operational | Private Contractors Equip / Furniture / Materials | Third Party Prov - Private Health & Safety Supplies | PH101 LA116 | 5/25/2017 | | | 494.55 -98.92 | Revenue SHORELINE HOUSING PARTNER Revenue NOTTINGHAM REHAB LIMITED | SHIP LTD | 100139 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | | 464281 | | 358.02 | Revenue NORTHGATE VEHICLE HIRE LTD | | 109432 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/22/2017 | | | 340 | Revenue CARE & INDEPENDENCE LTD | | 136642 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/22/2017 | 466567 | | 394 | Revenue CARE & INDEPENDENCE LTD | | 136642 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | | 5/23/2017 | | | 4760 | Revenue AQUAJOY BATHLIFTS LTD | | 101315 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | | 5/23/2017 | | | 4340 | Revenue AQUAJOY BATHLIFTS LTD | | 101315 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Adult Services Director Of Adult Services | Improved Health Operational Improved Health Operational | Equip / Furniture / Materials Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 LA116 | 5/16/2017 | | | 585 1335 | Revenue AQUAJOY BATHLIFTS LTD Revenue AQUAJOY BATHLIFTS LTD | | 101315 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | | 5/30/2017 | | | 378 | Revenue DRIVE DEVILBISS HEALTHCARE | LTD | 101627 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | | | 930 | Revenue DRIVE DEVILBISS HEALTHCARE | | 101627 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/18/2017 | 464789 | | 995 | Revenue NEXON SCM GROUP LTD | | 100533 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/22/2017 | | | 2135 | Revenue NEXON SCM GROUP LTD | | 100533 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | | | 450 | 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 | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | | | 477 | Revenue NOTTINGHAM REHAB LIMITED | | 101715 |
| North 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 | Director Of Adult Services Director Of Adult Services | Improved Health Operational Improved Health Operational | Equip / Furniture / Materials Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 LA116 | 5/30/2017 | | | 600 382.4 | Revenue NOTTINGHAM REHAB LIMITED Revenue PERFORMANCE HEALTH | | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/18/2017 | | | 382.4 | Revenue PERFORMANCE HEALTH | | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | | | 370 | Revenue PERFORMANCE HEALTH | | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | 462026 | | 354.9 | Revenue DIRECT HEALTHCARE | | 102678 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | | 41 | 191.44 | Revenue DIRECT HEALTHCARE | | 102678 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/4/2017 | | | 560 | Revenue ULTIMATE CARE GROUP LTD | | 103469 |
| North East 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 | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | | 5/18/2017 | | | 374.4 1585 | Revenue ULTIMATE CARE GROUP LTD Revenue R82 UK LTD | | 103469 |
| North 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 | Director Of Adult Services Director Of Adult Services | Improved Health Operational Improved Health Operational | Equip / Furniture / Materials Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | | 5/4/2017 | | | 250 | Revenue PRISM MEDICAL UK LTD | | 119507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/22/2017 | | 10 | 230 | Revenue PRISM MEDICAL UK LTD | | 119507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | | 5/18/2017 | 464783 | | 855.21 | Revenue PRISM MEDICAL UK LTD | | 119507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/4/2017 | | | 397.4 | Revenue PICKERINGS EUROPE LIMITED | | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/8/2017 | | | 510.75 | Revenue PICKERINGS EUROPE LIMITED | | 100897 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive | Director Of Adult Services Director Of Adult Services | Improved Health Operational Improved Health Operational | Equip / Furniture / Materials Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 LA116 | 5/18/2017 | | | 900 1200 | Revenue INVACARE (UK) LTD Revenue INVACARE (UK) LTD | | 101008 |
| North 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 | Director Of Adult Services Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 | 5/18/2017 | | | 1200 305.05 | Revenue CEFNDY HEALTHCARE | | 103209 |
| | | - Spory Critici Excellence | COOK OF FROM SCHOOL | | app / r unmore / materials | Julian de Grandry Guppiles | | | | | | OC OLI NOT HEALTHOAKE | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capita Reven | | | Supplier ID |
|---------------------------------|--|------------------------------|----------------------------------|-----------------------------|-------------------------------|--------------------------------|---------------|-----------|-----------------------|--------|-----------------|--|--------|-------------|
| | | | | | | | | | | | | | | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/18/2017 | 465077 | 4 | 0 Re | venue NOTTINGHAM REHAB LIMITED | 101715 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/18/2017 | 465592 | 313 | 5 Re | venue DRIVE DEVILBISS HEALTHCARE LTD | 101627 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/22/2017 | 465838 | 563. | 5 Re | venue PICKERINGS EUROPE LIMITED | 100897 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | 467872 | 5 | 0 Re | renue HARVEST HEALTHCARE LTD | 136757 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/30/2017 | 467872 | 5 | 0 Re | venue HARVEST HEALTHCARE LTD | 136757 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 5/25/2017 | 466750 | 270 | 8 Re | venue THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive | Director Of Adult Services | Prevention And Wellbeing | Private Contractors | Contract Payments | PH105 | 5/18/2017 | 466438 | 27514 | 5 Re | renue NORTH BANK FORUM | 120031 | |
| | 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 | 5/15/2017 | 464540 | 6 | 0 Re | renue PSLIVE LTD | 125043 | |
| 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 & Commissions (Clf) | PJ141 | 5/9/2017 | 464706 | 752. | 6 Re | renue KING & SHAXSON LIMITED | 127358 | |