Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tra	ransaction Amount Number	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	194 1359.53	CAPITAL	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	113 598	CAPITAL	ENGIE SERVICES LTD	133267
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 V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4240	033 1633.58	CAPITAL	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	123 1996.02	CAPITAL	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	125 331.5	CAPITAL	ENGIE SERVICES LTD	133267
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 V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	127 448.38	CAPITAL	ENGIE SERVICES LTD	133267
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 V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	133 1945	CAPITAL	ETON-LINCS LIMITED	101510
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 V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	130 9193.68	CAPITAL	ENGIE SERVICES LTD	133267
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 V	Cap Land/Build-Build Enh Wr	YA102	04/08/16 4240	034 1545.05	CAPITAL	ENGIE SERVICES LTD	133267
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 V	Cap Land/Build-Build Enh Wr	YA102	16/08/16 4254	424 1347.5	CAPITAL	FUTURE CLEANING SERVICES LTD	102557
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 V	Cap Land/Build-Build Enh Wr	YA102	01/08/16 4221	132 415	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr		16/08/16 4255	511 1966.66		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr		16/08/16 4255		CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Can Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	22/08/16 4267	718 61554.3	CAPITAL	BURROWS DAVIES LIMITED	102722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Cap Land/Build-Build Enh Wr		04/08/16 4240			ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog			YC101	16/08/16 4258			UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr		19/08/16 4265			ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Cap Land/Build-Build Enh Wr		19/08/16 4265			L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Cap Land/Build-Build Enh Wr		04/08/16 4240			L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr		19/08/16 4265			ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr		19/08/16 4265			L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr		19/08/16 4265			L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enn Wr V Cap Land/Build-Build Enh Wr		04/08/16 4245			L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			V Cap Land/Build-Build Enh Wr V Cap Land/Build-Build Enh Wr		19/08/16 4241			L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance					19/08/16 4265			L ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)					V Cap Land/Build-Build Enh Wr						
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Cap Land/Build-Prof Fees		02/08/16 4235			IMEDIATE	134620
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Cap Veh Plt Eqp-Purchase		25/08/16 4268			MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			V Cap Land/Build-Build Enh Wr		18/08/16 4260			INTERSERVE CONSTRUCTION	128140
		Chief Executive	Ad Joint Delivery			V Cap Land/Build-Build Enh Wr		01/08/16 4224			L SAFE CONTROL LTD	100989
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			V Cap Land/Build-Build Enh Wr		11/08/16 4247			SALLY SALON SERVICES	134711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Cap Veh Plt Eqp-Purchase		22/08/16 4265			HALAROSE LIMITED	101974
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment			YB101	18/08/16 4257			VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery				YB101	18/08/16 4257			VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	04/08/16 4241	134 4670		GBH UTILITIES LTD	128799
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			V Cap Land/Build-Build Enh Wr		15/08/16 4254			HAITHS HEATING LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	09/08/16 4249			REDDISH DEMOLITION LIMITED	132796
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	04/08/16 4238	804 370.71	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	04/08/16 4238	806 302.14	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			V Cap Land/Build-Build Enh Wr		25/08/16 4270			ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Ict Refresh 16-17	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	30/08/16 4272	214 356	CAPITAL	AXIELL ALM LTD	108597
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Ict Refresh 16-17	Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wr	YA102	11/08/16 4246	680 714.76	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
HOTEL EAST EMODIFICATION CONTROL	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	c Cap Grants To O/Side Source	YJ101	02/08/16 4238	835 560	CAPITAL	MARK BENNETT	101838
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16 4236	655 26887.18	CAPITAL	TOPCON CONSTRUCTION LTD	108462
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	25/08/16 4269	913 4645.49	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Soul	Cap Grants To O/Side Source	YJ101	09/08/16 4241	145 12436.47	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	08/08/16 4236	681 793	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16 4236	669 16619.06	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	09/08/16 4247	773 8307.92	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Soul	Cap Grants To O/Side Source	YJ101	04/08/16 4236	685 4832.6	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16 4236	666 5120	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		11/08/16 4247	708 7599.56		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16 4233	315 360	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Gro	w Hps-Disabled Fac. Grants	Can Grants To O/Side Sour	Cap Grants To O/Side Source	Y.I101	11/08/16 4250	095 7749.48	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		04/08/16 4236			VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		02/08/16 4227			MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		25/08/16 4268			L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		02/08/16 4232			L VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		15/08/16 4247			L MEARS LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		02/08/16 4233			L MEARS LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		08/08/16 4236			P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		02/08/16 4232			L CHILTERN INVADEX (UK) LTD	104484
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		04/08/16 4236			L TOPCON CONSTRUCTION LTD	108462
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		15/08/16 4247			L VIC HANSEN BUILDING & JOINERY LTD	108462
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		23/08/16 4247			HANDICARE ACCESSIBILITY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		02/08/16 4266			L OBAM LIFT SERVICES LTD	112666
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive				Cap Grants To O/Side Source Cap Grants To O/Side Source		15/08/16 4228			MEARS LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Hps-Disabled Fac. Grants w Hps-Disabled Fac. Grants		Cap Grants To O/Side Source		23/08/16 4251			L VIC HANSEN BUILDING & JOINERY LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source Cap Grants To O/Side Source		11/08/16 4247			L VIC HANSEN BUILDING & JOINERY LTD KES BUILDING MAINTENANCE LIMITED	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)											
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source		23/08/16 4266 11/08/16 4236			L TOTAL HYGIENE LTD	100849
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Cap Grants To O/Side Source					VIC HANSEN BUILDING & JOINERY LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Hps-Disabled Fac. Grants				02/08/16 4232			P G INGOLDBY & SONS LTD	100591
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Local Transport Plan Scheme				23/08/16 4260			P H CONSTRUCTION SERVICES LTD	102107
		Chief Executive		w Local Transport Plan Scheme				02/08/16 4235			J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Local Transport Plan Scheme				18/08/16 4257			FAIRFIELD CONTROL SYSTEMS LTD	133883
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Local Transport Plan Scheme				18/08/16 4257			FAIRFIELD CONTROL SYSTEMS LTD	133883
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Local Transport Plan Scheme			YC102	08/08/16 4228			FAIRFIELD CONTROL SYSTEMS LTD	133883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Local Transport Plan Scheme			YC102	04/08/16 4227			PBS CONSTRUCTION (NORTH EAST) LTD	127459
									863 1428	CADITAL	L G L BEAL BUILDING CONTRACTORS LTD	134451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive					YC102	30/08/16 4268				
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Gro	w Local Transport Plan Scheme w Local Transport Plan Scheme w Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/08/16 4268 22/08/16 4259 15/08/16 4251	950 605	CAPITAL	ONEWAY TM LIMITED	128602

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	Local Transport Plan Scheme Ca	ap Land/Build-Build Enh W	Cap Land/Build-Build Enh Wrl	YA102	15/08/16 4	125162	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				15/08/16 4		3119.92		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Scheme Ca				15/08/16 4		3899.9		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Scheme Ca				02/08/16 4		8576.53		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Scheme Ca				25/08/16 4		9285.6		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca ocal Transport Plan Scheme Ca				22/08/16 4		2235 1080		LOCK IT SAFE LTD	101779
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			- · · · · · · · · · · · · · · · · · · ·			31/08/16 4		4029		LOCK IT SAFE LTD	101779
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Scheme Ca Local Transport Plan Scheme Ca				09/08/16 4		4029		SPECIALIST SURFACING LIMITED	100779
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				08/08/16 4		345		JCT CONSULTANCY LTD	109236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Scheme Ca				04/08/16 4		7000		PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				08/08/16 4		2550		TRICS CONSORTIUM LTD	130252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				15/08/16 4		7000		BUCKINGHAMSHIRE COUNTY COUNCIL	105623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				22/08/16 4		4579.56		PBS CONSTRUCTION (NORTH EAST) LTD	127459
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	ocal Transport Plan Scheme Ca	ap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/08/16 4	123751	440	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca			YC102	23/08/16 4	125644	518269.17	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Scheme Ca				11/08/16 4	124743	41625.94	CAPITAL	SPECIALIST SURFACING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	ocal Transport Plan Scheme Ca	ap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/08/16 4	123344	980	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	ocal Transport Plan Scheme Ca	ap Land/Build-Build Enh W	Cap Land/Build-Build Enh Wrl	YA102	04/08/16 4	122848	9075	CAPITAL	ADVANTAGE TSC & D LTD	109136
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	ocal Transport Plan Scheme Ca	ap Land/Build-Build Enh W	Cap Land/Build-Build Enh Wrl	YA102	09/08/16 4	124574	489.71	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	ocal Transport Plan Scheme Ca	ap Land/Build-Build Enh W	Cap Land/Build-Build Enh Wrl	YA102	08/08/16 4	123499	620	CAPITAL	ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				11/08/16 4		13303.66		NIMBUS JOURNEY INFORMATION LTD	124772
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				11/08/16 4		1250		AECOM LTD	133565
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		ocal Transport Plan Scheme Ca				15/08/16 4		4731.57		SWARCO TRAFFIC LTD	121266
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				02/08/16 4		7443		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				25/08/16 4		1396.8		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				08/08/16 4		6780		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lc Ca				09/08/16 4		4942.85		MAYNE GAS HEATING LTD	101861
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo				02/08/16 4		1842		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo				16/08/16 4		3120		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				11/08/16 4		3221.7		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lc Ca				30/08/16 4		3200		DEAN WILLETT & SONS	101982
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				01/08/16 4		2988		F R TOWNSEND & CO LTD	104217
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				09/08/16 4		8732		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Lo Ca				09/08/16 4		3591.6		I & M BATHROOMS	134661
		Chief Executive		Housing Assist Grants And Lo				11/08/16 4		5585		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORM
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Infrastr-Build Enh Wrk		25/08/16 4		1934.61		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Infrastr-Build Enh Wrk		30/08/16 4		840.2		NEWBURN POWER RENTAL LTD	134135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow					22/08/16 4		50000		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Infrastr-Build Enh Wrk		22/08/16 4		40000		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Infrastr-Build Enh Wrk		09/08/16 4		575		SMAILES GOLDIE	127185
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Land/Build-Prof Fees		11/08/16 4		12738.45		PBS CONSTRUCTION (NORTH EAST) LTD	127459
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl		09/08/16 4 22/08/16 4		895.8		BESA GROUP DOSSORMCA	133502
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl Cap Land/Build-Build Enh Wrl		22/08/16 4		2650 710		DOSSORMCA	125378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl		22/08/16 4		450		DOSSORMCA	125378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl		22/08/16 4		608.75		DOSSORMCA	125378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl		22/08/16 4		1400		DOSSORMCA	125378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl		23/08/16 4		1200		DOSSORMCA	125378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Cartergate Office Developmer Ca				11/08/16 4		204030.53		THE GELDER GROUP	103601
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Cartergate Office Developmer Ca				30/08/16 4		780		P H CONSTRUCTION SERVICES LTD	102107
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Cartergate Office Developmer Ca				11/08/16 4		315		J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Cartergate Office Developmer Ca				15/08/16 4		640		ONEWAY TM LIMITED	128602
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Cartergate Office Developmer Ca				04/08/16 4		12000		ENGIE SERVICES LTD	133267
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	Fown Centre Works Lep Ca	an Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/16 4		1767.05		J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Town Centre Works Lep Ca				18/08/16 4		117406.77		PBS CONSTRUCTION (NORTH EAST) LTD	127459
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Infrastr-Build Enh Wrk		15/08/16 4		814.32		J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Cap Land/Build-Build Enh Wrl		04/08/16 4		6705		KES BUILDING MAINTENANCE LIMITED	100786
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Car Pk Ticket Machine Upgra Ca				22/08/16 4		15154.1		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	Shiip Scheme Ca	ap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	25/08/16 4	126902	89384	CAPITAL	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow					04/08/16 4		10000		ENGIE SERVICES LTD	133267
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow					23/08/16 4		21055		ENGIE SERVICES LTD	133267
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium Re	ep Alterations Maint Buildir	Buildings - Repairs And Maint	GA102	25/08/16 4	126633	3750	REVENUE	DEREK COMMANDER	128309
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Cemeteries & Crematorium Eq				15/08/16 4		11775.93		FACULTATIEVE TECHNOLOGIES LTD	101165
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium Eq	quip / Furniture / Materials	Equipment - Purchase	LA101	04/08/16 4	123322	436	REVENUE	THE COLUMBARIA COMPANY	100621
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium Eq	quip / Furniture / Materials	Equipment - Purchase	LA101	23/08/16 4	126599	1827.95	REVENUE	SPECSAVERS HEARCARE SCUNTHORPE	134566
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium Ed	quip / Furniture / Materials	Equipment - Purchase	LA101 :	23/08/16 4	126599	1096.71	REVENUE	SPECSAVERS HEARCARE SCUNTHORPE	134566
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16 4	123254	2765.74		FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16 4	123255	2415.61		FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16 4	123256	785.64	REVENUE	FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint		02/08/16 4		430		B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16 4	123248	430	REVENUE	B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	04/08/16 4	124045	430	REVENUE	B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Vehicles - Repairs And Maint		04/08/16 4	124039	989.72	REVENUE	B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	04/08/16 4	124042	435.5	REVENUE	B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	11/08/16 4	125119	430.52		B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	11/08/16 4	125108	315.8	REVENUE	B A BUSH & SON LTD	101828
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Vehicles - Repairs And Maint		16/08/16 4		440.49		B A BUSH & SON LTD	101828
		Chief Executive	Tarana a						125091	2735.91	DEVENUE	FLEET FACTORS LTD	100886
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	11/08/16 4	12300 I	27 33.91	KEVENUE	TEELTTACTORS ETD	100000

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
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/08/16 425083	4502.01	REVENUE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		16/08/16 425090	1903.64	REVENUE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		16/08/16 425089	2438		120523
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		15/08/16 425206 15/08/16 425208	3118.38 7467.14	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886 100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment			Vehicles - Repairs And Maint Vehicles - Repairs And Maint		15/08/16 425208	/46/.14 1184.33	REVENUE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		22/08/16 426364	2930.07	REVENUE JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		18/08/16 425795	250	REVENUE P A DE STE CROIX & SON	103824
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/08/16 427120	310.2	REVENUE B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		31/08/16 427109	488.94	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		31/08/16 427110	467.84	REVENUE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint Vehicles - Repairs And Maint		31/08/16 427111 30/08/16 427113	2433.35 453.66	REVENUE FLEET FACTORS LTD REVENUE B A BUSH & SON LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	- amongo - a r recor - amongo		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		30/08/16 42/113	453.66 430	REVENUE B A BUSH & SON LTD REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		30/08/16 427117	430		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint	JA105	30/08/16 427118	409.26	REVENUE B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Vehicles - Repairs And Maint		31/08/16 427112	435.5	REVENUE B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials		LA104	15/08/16 425368	290.16	REVENUE ENERGAS LIMITED	129000
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Clothes Uniforms And Laund		LC103	09/08/16 424148	352.36	REVENUE JOHNSONS APPARELMASTER	100810
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Grounds And Street Cleansin	Grants And Subscriptions			04/08/16 424083 09/08/16 422647	297.6 1600	REVENUE FREIGHT TRANSPORT ASSOCIATION REVENUE BCJ CONSTRUCTION LTD	101027 112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing				02/08/16 422647	1600 820	REVENUE E K M I TD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin	,			23/08/16 426649	1400	REVENUE E K M LTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing				25/08/16 426912	1252		112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildir	Buildings - Repairs And Maint	GA102	23/08/16 426650	260		101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			GA102	23/08/16 426650	384	REVENUE E K M LTD	101926
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			JA104	09/08/16 424942	1210.3	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
	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 Cleansin			LA104 LA101	02/08/16 423517 08/08/16 421684	315 1080	REVENUE CHARLES H HILL LIMITED REVENUE KRN HOUSE PLANTS	101375
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing			LA101	08/08/16 421684	15312.5	REVENUE KRN HOUSE PLANTS	100540
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			LA101	02/08/16 423512	262.08	REVENUE LARCO LTD	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			LA101	11/08/16 422836	2640	REVENUE FLEET LINE MARKERS LIMITED	100595
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16 423657	250	REVENUE SIGNS EXPRESS (N & NE LINCS)	100983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials		LA101	25/08/16 426885	560	REVENUE SHERRIFF AMENITY SERVICES	101298
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			LF112	11/08/16 424992	324	REVENUE RADPHONE LTD	101671
	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		Third Party Prov - Private Vehicles - Running Costs	PH101 JA104	04/08/16 424019 09/08/16 424942	998.76 535.79	REVENUE ENGIE SERVICES LTD REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	133267 108278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			LA101	23/08/16 424942	535.79 820	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTI	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			LF112	11/08/16 424992	264	REVENUE RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing			PH101	04/08/16 424086	6705.01	REVENUE INITIAL MEDICAL SERVICES LTD	102141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin	Private Contractors	Third Party Prov - Private	PH101	22/08/16 426078	5925.98		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing				02/08/16 423522	1485		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin				25/08/16 427077	7503.22	REVENUE J MCCANN & CO LTD	100841
	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				11/08/16 424070 11/08/16 424070	700 520		112224 112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin				15/08/16 424070	520 750		112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin				11/08/16 424569	1500		112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Buildir	Buildings - Repairs And Maint	GA102	11/08/16 424573	275	REVENUE BCJ CONSTRUCTION LTD	112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansin			LA101	04/08/16 423206	311.92		130591
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Buildings - Repairs And Maint		16/08/16 424238	2180		101544
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials		LA101	18/08/16 425669	1728	REVENUE GELPACK EXCELSIOR LTD	128673
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment		Equip / Furniture / Materials Equip / Furniture / Materials		LA101 LA101	04/08/16 420462 16/08/16 424584	296.8 300	REVENUE ARCO LTD REVENUE TOUGH TECHNOLOGY PRODUCTS LTD	100509 105511
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials			22/08/16 424584	409.5	REVENUE CROMWELL GROUP (HOLDINGS) LTD	100511
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials		LA101	30/08/16 426625	296.8	REVENUE ARCO LTD	100524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/08/16 420272	2180	REVENUE MGB	101544
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/08/16 420273	4695	REVENUE MGB	101544
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Third Party Prov - Private	PH101	04/08/16 420274	4718	REVENUE MGB	101544
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment				PH101	11/08/16 424980	335.44	REVENUE D B RAMSDEN & CO LTD	100527
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy		Contract Payments	PH105	15/08/16 425372	ED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Waste Disposal And Strategy Community Protection	Equip / Furniture / Materials	Contract Payments Landfill Ta	I A124	15/08/16 425372 30/08/16 426626	ED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE SIGN OF THE TIMES	101125 100575
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials		LA124	30/08/16 426626	258.75	REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials		LA124	30/08/16 426867	380	REVENUE MARINER MEDICAL & DRIVING SERVICES LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	08/08/16 424564	4140	REVENUE SANGREAT KENNELS	103270
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment				PH101	09/08/16 424676	250	REVENUE EMPOWER EMPLOYABILITY MENTORING PROC	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Statutory Burials	PJ147	11/08/16 424673	1103.5	REVENUE KETTLE FUNERAL DIRECTORS	108454
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment				PJ147	25/08/16 426891	489	REVENUE NEAR AND NEAR	104355
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment			Statutory Burials Environmental/Health Analysi	PJ147	23/08/16 426657 15/08/16 425216	1103.5 361.2	REVENUE KETTLE FUNERAL DIRECTORS REVENUE EUROFINS UK 2016 LTD	108454 134666
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment				PH101	04/08/16 424022	361.2 278.75		121174
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials		LA123	22/08/16 425751	438.98	REVENUE VIP SYSTEM LTD	101697
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	22/08/16 425751	447.64	REVENUE VIP SYSTEM LTD	101697
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials	Goods For Resale	LA123	04/08/16 423278	446.42		101697
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Miscellaneous Expenses		LL104	08/08/16 423694	500	REVENUE VICTORIA HAJBA	134340
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Third Party Prov - Private	PH101	22/08/16 424740	250	REVENUE WAKEFIELD MD COUNCIL	100967
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment			Environmental/Health Analysi Third Party Proy - Private	LL120 PH101	22/08/16 426054 30/08/16 424970	1389.59 3450	REVENUE ALCONTROL LABORATORIES REVENUE BUREAU VERITAS LIK LTD	100899
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance				PL101	04/08/16 424970	1000	REVENUE ANTHONY P WINN ACIB	134636
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Grants And Subscriptions		LJ101	18/08/16 426405	783.9		134667
			manoc	Jupport					. 65.5		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	04/08/16	423679	375	REVENUE MAL MARK	101142
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/16		900	REVENUE R & J LEISURE LTD	107948
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					22/08/16		4500	REVENUE MORE MILE (W & M WHOLESALE)	134344
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					22/08/16		3990.11	REVENUE STUWEB RACE TIMING LTD	134805
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme				04/08/16		771.55	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme				04/08/16		1500	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme				04/08/16		350 350	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	,			04/08/16		510	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					25/08/16		554.04	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					25/08/16		390.11	REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					01/08/16		1084.42	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			04/08/16		603.31	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildir	Buildings - Repairs And Maint	GA102	04/08/16	423817	400.93	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Buildings - Repairs And Maint		04/08/16		288.75	REVENUE ENGIE SERVICES LTD	133267
1401th Eddt Emodinaring Codinar	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	04/08/16	424138	707.2	REVENUE TULIP HEALTHCARE	101042
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance				GB101	18/08/16	425819	482.94	REVENUE MACAULAY PRIMARY ACADEMY	112680
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup		GH102	18/08/16		660.8	REVENUE TULIP HEALTHCARE	101042
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					25/08/16		624.02	REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					18/08/16		337.61	REVENUE REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance				GB101	18/08/16		480.49	REVENUE REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			04/08/16		390	REVENUE BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Equip / Furniture / Materials			11/08/16		253.4	REVENUE AQUAID (SOUTH YORKSHIRE)	101842
	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive Chief Executive	Director Of Finance Director Of Finance		Rep Alterations Maint Buildir Energy Costs		GA101 GB102	15/08/16		280.9 377.16	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADE REVENUE THRUNSCOE PRIMARY AND NURSERY ACADE	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Energy Costs Cleaning And Domestic Sup		GB102 GH102	15/08/16		377.16	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADE REVENUE THRUNSCOE PRIMARY AND NURSERY ACADE	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup Cleaning And Domestic Sup			15/08/16		624.24	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADE	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			09/08/16		787.01	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			25/08/16		352.3	REVENUE BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			25/08/16		979.92	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	09/08/16	424923	559.26	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	09/08/16	424925	559.26	REVENUE FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	08/08/16	423795	70077	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	11/08/16	425226	1926.75	REVENUE OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			16/08/16		-7.98	REVENUE OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup		GH102	16/08/16		-7.98	REVENUE OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			01/08/16		12005.45	REVENUE BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Equip / Furniture / Materials			01/08/16		-39.52	REVENUE VENDING ENTERPRISES	100635
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance				GD101 GD101	04/08/16		7139	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894 100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive					GD101 GC101			3506.04 13000	REVENUE H SHAW PROPERTY SERVICES	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					15/08/16		25347	REVENUE NORTH FAST LINCOLNSHIRE COUNCIL	101128
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance				GD101	18/08/16		4117.61	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					30/08/16		826.42	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Water Services	Water	GE101	30/08/16	427204	261.66	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			11/08/16		46057.72	REVENUE SUPERCLEAN SERVICES WOTHORPE LIMITED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance				GB102	02/08/16	423626	800.2	REVENUE OLD CLEE PRIMARY ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	08/08/16	423793	4570.36	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					04/08/16		330	REVENUE NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			02/08/16		252.5	REVENUE BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			02/08/16	.=	400.15	REVENUE BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					04/08/16		2563.25	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance				GD101	15/08/16		1709.54	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance					18/08/16		1058	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance		Cleaning And Domestic Sup			02/08/16		320.1	REVENUE CLEANING EQUIPMENT SUPPLIES LTD	120328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance		Cleaning And Domestic Sup Cleaning And Domestic Sup		GH103 GH103	02/08/16		558.2 347.76	REVENUE PETER HOGARTH & SONS LTD REVENUE PETER HOGARTH & SONS LTD	100815 100815
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Buildings - Repairs And Maint		04/08/16		699.31	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Buildings - Repairs And Maint		04/08/16		549.15	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Buildings - Repairs And Maint		04/08/16		333.45	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance			Buildings - Repairs And Maint		04/08/16		370	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				11/08/16	424682	913.32	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Private Contractors	External Security Services	PH103	23/08/16	425754	464.51	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Private Contractors	External Security Services	PH103	15/08/16	424611	4918.75	REVENUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				02/08/16		3330.23	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				11/08/16		1614.27	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen			LF111	18/08/16		1281.98	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				23/08/16		1621.58	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				25/08/16		281.51	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				02/08/16		299.92	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Sen				25/08/16		299.92	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Comm & Strategic Support Ur			GC103 LA103	23/08/16		696 3008 92	REVENUE IN LINCS & GOOLE HOSPITALS NHS REVENUE HAITHS HEATING LTD	111074 101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur Comm & Strategic Support Ur				04/08/16		3008.92 1860.2	REVENUE HATTHS HEATING LTD REVENUE HPSS LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur				04/08/16		300	REVENUE BIFFA WASTE SERVICES LTD	100515
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur				11/08/16		700	REVENUE PRESTIGE SUPPORT LIMITED	133462
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur			LA102	11/08/16		5850	REVENUE WERNICK EVENT HIRE LTD	134253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur				11/08/16		1350	REVENUE WOOLLISS RECOVERY	101170
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur			LA102	02/08/16	422792	3952.5	REVENUE JOINT SERVICES MAJOR EVENTS TEAM N E LI	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Comm & Strategic Support Ur				04/08/16		1055.6	REVENUE MACHINE MART LTD	100610

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
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Finance	Comm & Strategic Support Ur	Miscellaneous Expenses	Hospitality	LL112	04/08/16 4	424066	377	REVENUE MILITARY WIVES CHOIR CRANWELL	134470
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur		Other Expenses General	LL119	08/08/16 4		5478	REVENUE VINCERE HOSPITALITY	134333
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur		Other Supplies & Services	LL110	04/08/16 4		4230	REVENUE TOPCON CONSTRUCTION LTD	108462
North East 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	Comm & Strategic Support Ur		Other Supplies & Services	LL110	04/08/16 4		366.6	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Comm & Strategic Support Ur		Other Supplies & Services	LL110	04/08/16 4		700.36	REVENUE ELLIOTT GROUP LTD REVENUE ELLIOTT GROUP LTD	109912 109912
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Comm & Strategic Support Ur Comm & Strategic Support Ur		Other Supplies & Services Other Supplies & Services	LL110 LL110	04/08/16 4		1320 991	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur		Other Supplies & Services	LL110	08/08/16 4		2640	REVENUE RADSTOCK I IMITED T/A ORIENTAL EXPRESS	134622
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur		Other Supplies & Services	LL110	04/08/16 4		353	REVENUE NINEHUNDRED COMMUNICATIONS	111131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Ur		Consultancy	PI 101	11/08/16 4		2215	REVENUE PRESTIGE SUPPORT LIMITED	133462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Rates	Rates	GD101	08/08/16 4	424593	1089	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16 4	422268	320.1	REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA101	11/08/16 4	423687	307.56	REVENUE JOHN MOORE SECURITY LTD	100633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Beach Safety	Rep Alterations Maint Buildir	Buildings - Repairs And Main	t GA102	15/08/16 4	425430	307	REVENUE HAITHS HEATING LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Beach Safety	Rep Alterations Maint Buildir	Buildings - Repairs And Main	t GA102	15/08/16 4	425431	757.15	REVENUE GRAYFOX LTD	134739
1401til Eddt Eilloollidilli C Codiloli	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	02/08/16 4	423316	-11.46	REVENUE HEAVEN SENDS LTD	107722
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	23/08/16 4		294.12	REVENUE KEYCRAFT	106556
HOTEL EAST ENIODING IN COORTON	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	11/08/16 4		-6.95	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	15/08/16 4		-5.89	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	30/08/16 4		281.31	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	31/08/16 4		264.1	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials			31/08/16 4		407.98 403.89	REVENUE HOLDSWORTH LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	31/08/16 4			REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Grow Director Of Economy & Grow		Equip / Furniture / Materials Equip / Furniture / Materials		LA123 LA123	02/08/16 4		293.79 272.05	REVENUE HOLDSWORTH LTD REVENUE HOLDSWORTH LTD	121021 121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials		LA123	15/08/16 4		-9.95	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials		LA123	30/08/16 4		-9.95 355.01	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials		LA123	30/08/16 4		320.49	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials			31/08/16 4		256.08	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials			31/08/16 4		595.11	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials		LA123	04/08/16 4		380.82	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials		LA123	11/08/16 4		296.7	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	31/08/16 4		410.82	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials			31/08/16 4		593.71	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Groy		Equip / Furniture / Materials		LA123	18/08/16 4		322.7	REVENUE R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	08/08/16 4		-20.51	REVENUE SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA123	02/08/16 4	423699	873.73	REVENUE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials	Goods For Resale	LA123	11/08/16 4	424165	545.2	REVENUE TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Equip / Furniture / Materials	Promotions	LA124	04/08/16 4	423510	310	REVENUE PURPLE IRIS FLOWERS	134489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	25/08/16 4	426901	1411.11	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Events	Customer And Client Receip	Fees/Chrgs-O/Side Scope Va	VC125	25/08/16 4	426874	1500	REVENUE THORPE PARK	113818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Events	Customer And Client Receip	Fees/Chrgs-O/Side Scope Va	VC125	22/08/16 4	426586	1600	REVENUE HUMBERSTON NORTH SEA LIONS CLUB	106460
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	23/08/16 4	426660	500	REVENUE LINCS INSPIRE LIMITED	129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Direct Employee Expenses	Agency Staff		23/08/16 4		500	REVENUE LINCS INSPIRE LIMITED	129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	30/08/16 4	426670	1000	REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/08/16 4		671.5	REVENUE SIGN OF THE TIMES	100575
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA124	01/08/16 4		5000	REVENUE THE CULTURE HOUSE	102644
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov		Equip / Furniture / Materials		LA124	04/08/16 4		790	REVENUE JG AUDIO PRODUCTION SERVICES	128283
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Museums & N F Heritage Cer			LA101	11/08/16 4		879.7	REVENUE PRESERVATION EQUIPMENT LTD	105510
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Museums & N F Heritage Cer			LD104	04/08/16 4		395	REVENUE BLUEPRINT TRAVEL MEDIA LTD	108918
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Museums & N F Heritage Cer			LA123	11/08/16 4		-5.84	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Museums & N F Heritage Cer		Third Party Prov - Private	PH101	08/08/16 4		300.7	REVENUE BILL MEEK	134592
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Third Party Prov - Private	PH101	25/08/16 4		1125.5	REVENUE THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Third Party Prov - Private		25/08/16 4		347	REVENUE GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Third Party Prov - Private	PH101 PH101	23/08/16 4		1208.1 1885.5	REVENUE LINCOLNSHIRE AGRICULTURAL SOCIETY REVENUE NATIONAL EXPRESS LTD	104220
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov			Third Party Prov - Private Third Party Prov - Private	PH101	08/08/16 4		951.7	REVENUE NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Third Party Prov - Private Third Party Prov - Private	PH101	25/08/16 4		2989.43	REVENUE RIVERHEAD COMMERCIAL SERVICES LTD	108260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Third Party Prov - Private	PH101	25/08/16 4		562.37	REVENUE RIVERHEAD COMMERCIAL SERVICES LTD	108260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Tourist Information Centre		Miscellaneous Income	VG101	23/08/16 4		-60.42	REVENUE LINCOLNSHIRE AGRICULTURAL SOCIETY	104220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Community Investment Team		Third Party Prov - Private		01/08/16 4		480	REVENUE SPEEDY SNAX LIMITED	116750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team		Third Party Proy - Private	PH101	01/08/16 4		560	REVENUE SPEEDY SNAX LIMITED	116750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team		Third Party Prov - Private	PH101	02/08/16 4		3354.22	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Community Investment Team		Third Party Prov - Private	PH101	02/08/16 4		290	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team		Third Party Prov - Private	PH101	22/08/16 4		1263	REVENUE NORTH SEA SERVICES LTD	132176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team		Third Party Prov - Private	PH101	02/08/16 4		575	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/08/16 4	423314	4048.44	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive		Community Investment Team		Third Party Prov - Private	PH101	22/08/16 4	426391	840	REVENUE R G MOTOR SERVICES LTD	134033
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	Community Investment Team		Third Party Prov - Private	PH101	22/08/16 4	426418	1260	REVENUE ST HUGHS COMMUNITY CENTRE	103637
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	w Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/08/16 4	425755	7700	REVENUE ROSE REGENERATION LIMITED	133051
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Community Investment Team		Third Party Prov - Private	PH101	15/08/16 4	424635	750	REVENUE SMAILES GOLDIE	127185
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Economy & Grov	w Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/16 4	424635	500	REVENUE SMAILES GOLDIE	127185
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	w Community Investment Team		Third Party Prov - Private	PH101	15/08/16 4		1750	REVENUE SMAILES GOLDIE	127185
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Community Investment Team		Grants Pd Over To Third Par		02/08/16 4		1367.58	REVENUE GRP BUILDING SOLUTIONS LTD	127276
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Community Investment Team		Grants Pd Over To Third Par		15/08/16 4		2992.25	REVENUE FOCUS PACKAGING & DESIGN ITD	132801
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Community Investment Team		Grants Pd Over To Third Par		30/08/16 4		5629.99	REVENUE VENRIDGE LIMITED T/A CONTRAC	130916
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team		Grants Pd Over To Third Par		08/08/16 4		3159.84	REVENUE UK TRAILER PARTS LTD	106397
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Community Investment Team		Grants Pd Over To Third Par		16/08/16 4		80447.44	REVENUE ELTHERINGTON GROUP LTD	127665
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		w Community Investment Team		Grants Pd Over To Third Par		04/08/16 4		1497	REVENUE OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grov	w Community Investment Team	Other Agencies	Grants Pd Over To Third Par	t PJ138	04/08/16 4	424176	349.31	REVENUE OLD CLEE BAKERY LIMITED	129963

North East Lincolnshire Council In	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	s	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team	Other Agencies	Grants Pd Over To Third Part	PJ138	08/08/16	424603	9387.55	REVENUE	FAST-FORM SYSTEMS LTD	127598	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team		Grants Pd Over To Third Part		09/08/16		3025.13		YOUNGS FOODS LTD	133319	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team	Other Agencies	Grants Pd Over To Third Part	PJ138	16/08/16	425416	55880.14	REVENUE	ADVANCED PLASTICS LTD	133410	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team	Other Agencies	Grants Pd Over To Third Part	PJ138	22/08/16	426616	15220.2	REVENUE	LABEL METRICS LTD	133754	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team		Grants Pd Over To Third Part		31/08/16		1206.9		DEARING PLASTICS LIMITED	134375	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team	Other Agencies	Grants Pd Over To Third Part	PJ138	25/08/16	427013	2980.6		LCS GROUP	128526	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ommunity Investment Team		Grants Pd Over To Third Part		30/08/16		86200		BIRKDALE MANUFACTURING GROUP LTD	134448	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C			Grants Pd Over To Third Part		31/08/16		1340		KINGSTON CARTON COMPANY LTD	124434	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow R	etained Function	Private Contractors	Third Party Prov - Private	PH101	08/08/16	423349	4500		PARSONS BRINCKERHOFF	122408	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow R				LJ101	04/08/16		4000		CITY OF YORK COUNCIL	120597	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow R				LJ101	15/08/16		4650		IDOX SOFTWARE LTD	109848	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow R	etained Function	Consultancy	Consultancy	PL101	02/08/16		6976.91		PARSONS BRINCKERHOFF	122408	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow R				PL101	11/08/16		6659.66		PARSONS BRINCKERHOFF	122408	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In	Scope Contract	Private Contractors		PH105	16/08/16		89717.44		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In	Scope Contract	Private Contractors	Contract Payments	PH105	16/08/16	425435	297711.24	REVENUE	ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In	Scope Contract	Private Contractors	Contract Payments	PH105	16/08/16	425435	14061.44	REVENUE	ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In				PH105	16/08/16		474051.55		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In	Scope Contract	Private Contractors	Contract Payments	PH105	16/08/16	425435	5495.91	REVENUE	ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In	Scope Contract	Private Contractors	Contract Payments	PH105	16/08/16	425435	72139.57	REVENUE	ENGIE SERVICES LTD	133267	
Troitir Edot Emodinarino Codinar	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow In	Scope Contract	Private Contractors	Contract Payments	PH105	16/08/16	425435	35511.81	REVENUE	ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425808	701.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425809	2662		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425796	1452	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425797	3291.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425798	3533.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425799	19631.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425800	12425	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C				GD101	18/08/16		15282.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425811	1718.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C				GD101	18/08/16		16276.75		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C	ar Parks	Rates	Rates	GD101	18/08/16	425813	1452	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C				GD101	18/08/16		2274.8		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C				GD101	18/08/16		1266.57		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow C		Customer And Client Receip	Season Tickets - Std Vat 7	VC135	04/08/16	424168	368.79	REVENUE	WILSON SHARPE & CO	116385	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow D				PH101	25/08/16		5850		ENGIE SERVICES I TD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow B				LM101	18/08/16		15710.4		CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow H	u .,		Depot Fuel Holding Account		04/08/16		1023.66		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Grow H			Depot Fuel Holding Account		04/08/16		15693.82		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow H			Depot Fuel Holding Account		11/08/16		985.5		CERTAS ENERGY	124794	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow H			Depot Fuel Holding Account		23/08/16		15705.42		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Grow H			Depot Fuel Holding Account		23/08/16		15689.73		CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Grow H			Depot Fuel Holding Account		25/08/16		15691.47		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow H			Depot Fuel Holding Account		30/08/16		1079.25		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S				PH105	18/08/16		63214.39		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S				PH101	15/08/16		562 64		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S				PH101	15/08/16		366.63		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S				PH101	02/08/16		1370.34		J MCCANN & CO LTD	100320	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S				PH101	25/08/16		2091.83		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		11/08/16		366.63		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive					GB102	01/08/16		2445.84		NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S Director Of Economy & Grow S		Rep Alterations Maint Buildir		GA110	01/08/16		423.04	REVENUE		101414	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive					GA110					NPOWER LIMITED	101368	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Grow S		Rep Alterations Maint Buildir			01/08/16		7031.79				
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow St			Street Lighting-General Maint		02/08/16		3480		ROCH NDT SERVICES	127363	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow St			Street Light-Irrecoverable Dan		25/08/16		3963.95		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Grow S		Rep Alterations Maint Buildir Rep Alterations Maint Buildir	Traffic Mgmt-Irrecoverable Da	GA115 GA113	25/08/16 02/08/16		1539.35 9181.16		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Grow St											
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow St		Rep Alterations Maint Buildir		GA113	25/08/16		1342.01		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S		Grounds Maintenance Costs		GJ101	04/08/16		2305.34		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S		Rep Alterations Maint Buildir		GA110	01/08/16		1269.14	REVENUE		101368	
		Chief Executive	Director Of Economy & Grow S		Rep Alterations Maint Buildir		GA110	01/08/16		21095.38		NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S		Rep Alterations Maint Buildir		GA110	01/08/16		1083.97		NPOWER LIMITED	101414	
		Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		25/08/16		934.37		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		02/08/16		19785.87		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		02/08/16		552.8		J MCCANN & CO LTD	100841	
		Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		25/08/16		1163.32		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		15/08/16		389.99		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		02/08/16		4680		ROCH NDT SERVICES	127363	
THORET Educ Enfoombring Countries	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		02/08/16		6680		ROCH NDT SERVICES	127363	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Lighting-General Maint		08/08/16		3160		ROCH NDT SERVICES	127363	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S			Street Light-Irrecoverable Dan		02/08/16		1439.7		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S	reet Lighting	Rep Alterations Maint Buildir	Traffic Mgmt-Irrecoverable Da	GA115	02/08/16	423543	2064.97	REVENUE	J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S	reet Lighting	Rep Alterations Maint Buildir	Traffic Mgmt-Irrecoverable Da	GA115	02/08/16	423609	690.07		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S		Rep Alterations Maint Buildir		GA113	02/08/16	423543	1385.39	REVENUE	J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S	reet Lighting	Rep Alterations Maint Buildir	Traffic Signs / Signals	GA113	25/08/16	427077	8239.74	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow St		Rep Alterations Maint Buildir		GA113	02/08/16	423543	1020.11	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC)	Ciliei Executive												
North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S	reet Lighting	Rep Alterations Maint Buildir	Traffic Signs / Signals	GA113	25/08/16	427077	21318.9	REVENUE	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)						GA113 PH101	25/08/16 02/08/16		21318.9 2494.63		J MCCANN & CO LTD J MCCANN & CO LTD	100841 100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow S	reet Lighting	Private Contractors	Third Party Prov - Private			423543		REVENUE			
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 & Grow Si Director Of Economy & Grow Si	reet Lighting reet Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/08/16	423543 427077	2494.63	REVENUE REVENUE	J MCCANN & CO LTD	100841	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426937	-71.82	REVENUE LOCAL WOR		118774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Third Party Prov - Private	PH101	04/08/16		282.54	REVENUE LOCAL WOR		118774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow				PH101	15/08/16		2025	REVENUE HUMBERSID		100762
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow				PH104	02/08/16		ED COMMERCIALLY SENSITIVE	REVENUE ESP SYSTEX		102062
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Grow				PH104	02/08/16		ED COMMERCIALLY SENSITIVE	REVENUE ESP SYSTEX REVENUE AMVALE LIM		102062
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow Director Of Economy & Grow			Concessionary Fares Concessionary Fares	PH104 PH104	09/08/16		ED COMMERCIALLY SENSITIVE ED COMMERCIALLY SENSITIVE			101030 101786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Concessionary Fares	PH104	11/08/16		ED COMMERCIALLY SENSITIVE		FT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Concessionary Fares	PH104	02/08/16		ED COMMERCIALLY SENSITIVE	REVENUE E HUNT (CC		104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Concessionary Fares	PH104	02/08/16	422911	ED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & D	DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow				PH104	02/08/16	423328	ED COMMERCIALLY SENSITIVE	REVENUE STAGECOAG	CH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Private Contractors	Concessionary Fares	PH104	16/08/16		ED COMMERCIALLY SENSITIVE	REVENUE ARRIVA RAII		134093
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Private Contractors	Subsidies	PH102	04/08/16		ED COMMERCIALLY SENSITIVE	REVENUE STAGECOAG		101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow				PH102	04/08/16		ED COMMERCIALLY SENSITIVE	REVENUE STAGECOAG		101404
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow				PH105	25/08/16		5193.18	REVENUE ESSENTIAL		101159
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow			Contract Payments	PH105	25/08/16		15629.51	REVENUE ESSENTIAL		101159
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Grow Director Of Economy & Grow		Consultancy Print Stationery / Gen Off Ex		PL101 LD104	18/08/16		1387 350	REVENUE THE TAS PA REVENUE CLEETHORE		128717 102013
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Print Stationery / Gen Off Ex		LD104	31/08/16		894.24	REVENUE CLEETHORE		102013
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Grow		Miscellaneous Expenses		LI 119	31/08/16		8350	REVENUE CYCLELING		119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Support Mgmt A/I				04/08/16		2396.73	REVENUE ENGIE SERV		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Support Mgmt A/0			PL101	04/08/16		250	REVENUE ENGIE SERV		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Buildir	Buildings - Repairs And Main	t GA102	08/08/16	424595	33791.39	REVENUE ENGIE SERV	/ICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Leisure Contracts		Buildings - Repairs And Main		09/08/16		2772.26		UB MANAGMENT SYSTEMS (UK) LT	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Buildings - Repairs And Main		23/08/16		503.22	REVENUE THE GELDER		103601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Leisure Contracts		Buildings - Repairs And Main		23/08/16		742.9	REVENUE THE GELDER		103601
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive					GB102	22/08/16		885.2	REVENUE NPOWER LII		101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Leisure Contracts			PH105	18/08/16		362434.25	REVENUE LINCS INSPI		129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Leisure Contracts		Contract Payments	PH105 PH101	16/08/16	425949	362434.25 2798.1	REVENUE LINCS INSPI	IRE LIMITED LIB MANAGMENT SYSTEMS (LIK) LT	129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Leisure Contracts			PH101	16/08/16		2798.1		UB MANAGMENT SYSTEMS (UK) LT	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Leisure Contracts			PH101	16/08/16		2750.22		UB MANAGMENT SYSTEMS (UK) LT	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Library Service	Direct Employee Expenses		EA105	02/08/16		6600	REVENUE CULLETON E		134507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Director Public Health		Computer S/Ware - Licences		02/08/16		399	REVENUE DOTTED EY		102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Director Public Health	Contributions To Provisions		LK103	16/08/16		13000	REVENUE HULL CITY O		111903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health			PL101	11/08/16	424987	735	REVENUE PROFESSOR	R CHRIS BENTLEY CONSULTING LT	134248
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	11/08/16	425149	1200	REVENUE MR WILLIAM	I GEER	134297
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/08/16		118583.33	REVENUE CARE PLUS		106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Drug / Alcohol Action Service		Contract Payments	PH105	15/08/16		12500			119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Drug / Alcohol Action Service			PJ131	08/08/16		31819.15		HS BUSINESS SERVICES AUTHORIT	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Drug / Alcohol Action Service			PJ121	11/08/16		15833.33			119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Lifestyle Services	Print Stationery / Gen Off Ex		LD103	11/08/16		-25.6 495	REVENUE LYRECO UK REVENUE DR HOPPER		101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Lifestyle Services Lifestyle Services	Private Contractors Rents	Third Party Prov - Private Room Hire	GC103	02/08/16		495 833.33	REVENUE DR HOPPER		103900
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Lifestyle Services	Rents	Room Hire	GC103	11/08/16		317.4		HURCHWARDENS MAIN ACCOUNT	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Lifestyle Services			GC103	08/08/16		265.55		HURCHWARDENS MAIN ACCOUNT	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	23/08/16	426676	317.4	REVENUE ST JAMES C	HURCHWARDENS MAIN ACCOUNT	106502
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Lifestyle Services			PH105	25/08/16	426939	1000	REVENUE CERTA		101705
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	09/08/16	424337	3388.1	REVENUE VIRGIN CAR	E SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors		PH101	09/08/16	424329	315.3	REVENUE ASDA PHAR		104011
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Sexual Health			PH101	09/08/16		495	REVENUE ASDA PHAR		104011
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Sexual Health			PJ131	09/08/16		496	REVENUE VIRGIN CAR		120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Sexual Health			PJ131 PJ131	09/08/16 25/08/16		627 707 58	REVENUE VIRGIN CAR		120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Sexual Health Sexual Health		Health Charges Other	PJ131 PJ121	25/08/16		707.58	REVENUE CENTRAL & REVENUE BIRKWOOD		105074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Sexual Health			PJ121	23/08/16		800	REVENUE BIRKWOOD		105074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Sexual Health			PJ121	09/08/16		640	REVENUE DR HOPPER		103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Sexual Health		Other	PJ121	11/08/16		480	REVENUE LITTLEFIELD		111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	15/08/16	424702	480	REVENUE SCARTHO M		107570
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	15/08/16	424701	616.8	REVENUE DR MARTYN	I R WALLING	134695
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Child Health Commssioning	Indirect Employee Expenses	Staff Training	EB122	22/08/16	426388	4165			133138
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions		LJ101	18/08/16	424149	778	REVENUE FINANCIAL F		108360
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Accountancy		Computer S/Ware - Maintena		08/08/16		676.65	REVENUE WELCOM DI		104463
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Benefit Payments & Subsidy		Exp Recov - O/Side Scope Va		08/08/16		310	REVENUE ROSSENDAL		101373
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Exp Recov - O/Side Scope Va		22/08/16		310	REVENUE ROSSENDAL		101373
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Benefit Payments & Subsidy Benefit Payments & Subsidy		Exp Recov - O/Side Scope Va Exp Recov - O/Side Scope Va		22/08/16 15/08/16		310 262	REVENUE ROSSENDAL		101373 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Computer S/Ware - Purchase		04/08/16		319.67	REVENUE TRUSTMARC		101275
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Computer S/Ware - Purchase		16/08/16		855			101275
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Taxation & Benefits			LL111	15/08/16		1500	REVENUE EXPERIAN L		100909
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive					LL110		426377	1180	REVENUE INFORM CPI		124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Direct Employee Expenses		EA105	15/08/16		2750	REVENUE MECOS LTD		128199
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp	- igano) and	LF112	08/08/16		4997.55	REVENUE VIRGIN MED		107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp		LF112	18/08/16	425750	4896.96	REVENUE VIRGIN MED		107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Telephones	LF112	08/08/16	424164	319.6	REVENUE VIRGIN MED	DIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp		LF112		425750	319.6	REVENUE VIRGIN MED		107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp		LF112	08/08/16		853.66	REVENUE VIRGIN MED		107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp		LF112		425750	853.66	REVENUE VIRGIN MED		107612
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp		LF112	18/08/16		252.48			100974
INOTHI EAST EINCOINSNIRE COUNCIL	intp://statistics.uata.gov.uiv/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Letephones	LF112	25/08/16	427076	251.95	KEVENUE BRITISH TEL	ECOMMUNICATIONS PLC	100974

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
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Maintena		09/08/16 424711	515	REVENUE ASSURED FIRE & SECURITY	102014
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Maintena		15/08/16 424739	-515	REVENUE ASSURED FIRE & SECURITY	102014
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Maintena		09/08/16 424711	1222	REVENUE ASSURED FIRE & SECURITY	102014
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Maintena		15/08/16 424739	-1222	REVENUE ASSURED FIRE & SECURITY REVENUE VIRGIN MEDIA	102014
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service I.T Shared Service		Computer H/Ware - Purchase		08/08/16 424164 18/08/16 425750	250	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612 107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		I.T Shared Service		Computer H/Ware - Purchase Computer H/Ware - Purchase		08/08/16 425750	250 397.2	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Purchase		18/08/16 425750	397.2	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Purchase		02/08/16 416440	7099	REVENUE IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Purchase		09/08/16 417890	255	REVENUE ESP SYSTEX LTD	102062
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	25/08/16 426680	1946	REVENUE PRIME LIGHT ELECTRICAL LTD	128586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Purchase		18/08/16 425748	2500	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Purchase		18/08/16 425749	2640	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 Comp	Computer H/Ware - Purchase	LF105	18/08/16 425752	1736.1	REVENUE VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	25/08/16 427030	24950	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	15/08/16 412617	2250	REVENUE CLEARSKIES SOFTWARE	106786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	08/08/16 424654	3279.77	REVENUE APD COMMUNICATIONS LTD	101972
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	18/08/16 426361	1103	REVENUE SERVELEC SYNERGY LTD	134371
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	30/08/16 427124	2190	REVENUE ESTEEM SYSTEMS LTD	107811
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer S/Ware - Maintena		23/08/16 426925	9800	REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer S/Ware - Maintena		23/08/16 426925	4896	REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer S/Ware - Maintena		25/08/16 427032	-4896	REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer S/Ware - Maintena		25/08/16 427061	480	REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer S/Ware - Maintena		25/08/16 427061	2877	REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service	Communications And Comp			18/08/16 425743	361.88	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		I.T Shared Service		Computer H/Ware - Purchase		30/08/16 427213	2715.68	REVENUE VIRGIN MEDIA LTD	101831
		Chief Executive		Human Resources	Indirect Employee Expenses			09/08/16 424633	4493	REVENUE DISCLOSURE & BARRING SERVICE	119180
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			02/08/16 421294	644.1	REVENUE THE COLOUR WORKS INTERNATIONAL LTD	109018
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			16/08/16 423744	1050	REVENUE MRS S BARNSLEY	101143
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			02/08/16 421295	960.9	REVENUE THE COLOUR WORKS INTERNATIONAL LTD	109018
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			25/08/16 426932	1322.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			25/08/16 426933	1322.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			25/08/16 426934	1322.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			08/08/16 424590	465	REVENUE MARKET RESEARCH SOCIETY	134578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			16/08/16 425408	380	REVENUE CIRIA	103848
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			04/08/16 422624	820	REVENUE CARE-EX SERVICES LTD	104154
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			18/08/16 425391	317	REVENUE CHARTERED INSTITUTE OF	100641
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Human Resources	Indirect Employee Expenses			11/08/16 424331	270	REVENUE FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Miscellaneous Expenses			02/08/16 422267	995.98	REVENUE LOCAL GOVERNMENT IMPROVEMENT &	106838
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Central Commissioning & Del		Provisions		08/08/16 424572	9107.15	REVENUE DAIRY CREST LTD	101743
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Central Commissioning & Del		Provisions		11/08/16 424693	6932	REVENUE F P PROCESSING LTD	134420
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Central Commissioning & Del				11/08/16 424694	19095.3	REVENUE CYGNET CATERING	108880
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Central Commissionina & Del		Purchase School Meals		11/08/16 424696	101246.5	REVENUE CYGNET CATERING	108880
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Central Commissioning & Del				22/08/16 426641	3546.36 8360.04	REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD	108117 108117
	http://statistics.data.gov.uk/id/local-authority/00FC)			Central Commissioning & Del		Contract Payments		22/08/16 426642			
		Chief Executive		Central Commissioning & Del Central Commissioning & Del		Contract Payments		09/08/16 424199 09/08/16 424200	4635.36 7297.51	REVENUE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				Contract Payments				REVENUE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Central Commissioning & Del Central Commissioning & Del		Contract Payments Contract Payments		09/08/16 424201 15/08/16 425366	7059.18 5655.99	REVENUE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Equip / Furniture / Materials			22/08/16 420513	799.17	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
		Chief Executive			Equip / Furniture / Materials			01/08/16 420513	799.17 699	REVENUE ERFELANCE OFFSET SERVICES	100689
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub	Equip / Furniture / Materials			09/08/16 421610	535.01	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub	Equip / Furniture / Materials			22/08/16 424972	672.88	REVENUE ANTALIS LTD	124930
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Equip / Furniture / Materials			25/08/16 426907	364	REVENUE ANTALISTED	124930
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub	Equip / Furniture / Materials			11/08/16 425099	1133	REVENUE FREELANCE OFFSET SERVICES	100689
		Chief Executive				Photocopier - Running Costs		02/08/16 423324	272.97	REVENUE XEROX (UK) LIMITED	100953
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub		Photocopier - Running Costs		02/08/16 423502	2500.79	REVENUE XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub			PH101	18/08/16 419970	420	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub				22/08/16 419687	617.5	REVENUE HOUND ENVELOPES LTD	110120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub				18/08/16 419969	616	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub				22/08/16 423697	422	REVENUE IMAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub		Third Party Prov - Private		04/08/16 422288	942	REVENUE CALM ATTIRE LTD	102616
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub				04/08/16 423505	268	REVENUE HOUND ENVELOPES LTD	110120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub				22/08/16 424726	1159.62	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub				18/08/16 425942	858	REVENUE CCM PRINT & MEDIA SOLUTIONS	134586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shared Print Hub		Photocopier - Running Costs		02/08/16 422826	280.98	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub		Photocopier - Running Costs		02/08/16 423241	406.85	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub		Photocopier - Running Costs		22/08/16 426020	304.13	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	25/08/16 427023	365.54	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	25/08/16 427048	402.14	REVENUE UNITED CARLTON 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 Ex			02/08/16 421562	551.25	REVENUE KALAMAZOO SECURE SOLUTIONS LTD	104255
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	11/08/16 423704	579.52	REVENUE UNITED CARLTON 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 Ex	Printing And Stationery	LD103	02/08/16 423222	490.84	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	02/08/16 423260	377	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
			00 .	Shared Print Hub	Print Stationery / Gen Off Ex		LD103	25/08/16 427015	364.32	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services								
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 Democra			Hired Transport - Employees	JA101	15/08/16 425367	390	REVENUE APEX CARS	102226
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)			Registrars & Civic Services		Hired Transport - Employees		15/08/16 425367 30/08/16 427431	390 300	REVENUE BUSINESS LINK MAGAZINE GROUP	102226 109684
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra	Registrars & Civic Services Registrars & Civic Services	Direct Transport Costs Print Stationery / Gen Off Ex	Hired Transport - Employees Advertising	LD104				
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democra Ad Governance And Democra Ad Governance And Democra	Registrars & Civic Services Registrars & Civic Services	Direct Transport Costs Print Stationery / Gen Off Ex Miscellaneous Expenses	Hired Transport - Employees Advertising Civic Regalia And Events	LD104 LL117	30/08/16 427431	300	REVENUE BUSINESS LINK MAGAZINE GROUP	109684

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	18/08/16	421660	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 119	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra	Communications And Marketi				08/08/16	424589	3200			126989
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Communications And Comp			11/08/16		1500			101974
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Grants And Subscriptions			02/08/16		350.45			101447
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra	Elections & Complaints	Print Stationery / Gen Off Ex		LD103	18/08/16	426419	548.21			103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Print Stationery / Gen Off Ex			11/08/16		693.84			103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Print Stationery / Gen Off Ex			11/08/16		650			103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Print Stationery / Gen Off Ex			11/08/16		1420			103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Communications And Comp			02/08/16		917.77			101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democra		Communications And Comp			02/08/16		3110.25			101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				25/08/16		1132.5			101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				22/08/16		553.1			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				11/08/16		297			106813
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				23/08/16		525			102955
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				23/08/16		250			102955
HOILIT Edot Emborriorino Oddinon	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				18/08/16		368.6			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				18/08/16		580.8			REDACTED PERSONAL INFORMATION
		Chief Executive		Coroners	enter rigeriore			02/08/16		3546.19		UNIVERSITY HOSPITALS OF LEICESTER NHS T	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners		Post Mortems		09/08/16		591.9			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive		Coroners				15/08/16		1979.2			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive		Coroners				09/08/16		931.34			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				23/08/16	.=0000	562.2			REDACTED PERSONAL INFORMATION
		Chief Executive		Coroners				23/08/16		290.4			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners		Post Mortems		25/08/16		290.4			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				25/08/16		290.4			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners				23/08/16		520			111074
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive		Legal Services				18/08/16		4235			121775
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services		Consultancy		02/08/16		3000			100967
		Chief Executive		Legal Services				04/08/16		11201.54		DIWITH DECT COLIC TOTO	134668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services				18/08/16		317			125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services				02/08/16		39956.24			127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services				02/08/16		312.63			112780
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			15/08/16		566.93			100514
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General		23/08/16		323.95			123064
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			02/08/16		540			123156
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/08/16	423202	475.8	REVENUE	J L HARPHAM LTD	112780
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	15/08/16	425231	1120	REVENUE	MR MICHAEL S BURDON	104432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425229	595	REVENUE	MICHAEL BURTON	127904
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			15/08/16		542			125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			15/08/16		424			125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses			15/08/16	425183	335.07	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	15/08/16	425221	252	REVENUE	NICHOLAS WILD	134618
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425220	1247	REVENUE	WARNER GOODMAN LLP	134031
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses	Legal Fees - General		18/08/16		3767.5			103810
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425177	838.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/08/16	425377	418.15	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
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	15/08/16	425218	577.5	REVENUE		123602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427174	326	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			31/08/16		1662.69			106512
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	31/08/16	427179	466			126708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			31/08/16		299			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	LL103	31/08/16	427182	432	REVENUE		134686
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427091	280	REVENUE	MR MICHAEL S BURDON	104432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services				31/08/16		595			104432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427186	326.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses			31/08/16		648			134686
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services				30/08/16		1190			104183
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Integrated Youth Services	Contributions To Provisions			02/08/16		1500			123682
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Integrated Youth Services	Contributions To Provisions			02/08/16		3000			123682
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/08/16	424136	350	REVENUE	YOUTH WORK UNIT Y & H	103560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/08/16	428767	250			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	31/08/16	427647	30191.5	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION '	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	25/08/16	427025	930	REVENUE	FORESIGHT PROJECT LTD	101441
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	15/08/16	424912	300	REVENUE	SAFE AND PROUD LTD	133047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	15/08/16	425106	623	REVENUE		126107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Integrated Youth Services				22/08/16		2250			134279
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Catering Costs	LB102	02/08/16	422859	2050	REVENUE	DELI-LICIOUS	101903
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering			02/08/16	423247	400.07			120520
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector		11/08/16		767.69		VOLUNTARY ACTION NORTH EAST LINCOLNSH	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses			18/08/16	421614	606.5	REVENUE		133970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Buildir	Buildings - Repairs And Maint	GA102	04/08/16	424128	273.65	REVENUE	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Buildir	Buildings - Repairs And Maint	GA102	15/08/16	425489	387.5	REVENUE	FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Childrens Health	Communications And Comp			25/08/16		296			101303
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Buildir	Client Funded R & M Work	GA123	04/08/16	424019	288	REVENUE	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Childrens Health	Private Contractors	Contract Payments	PH105	11/08/16	424975	1057	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Childrens Health	Health Authorities	Third Pp - Health Auth		22/08/16		3025			109932
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425389	190194.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATI	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	25/08/16	422916	14881	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	22/08/16	426371	14881	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Family Hubs	Rep Alterations Maint Buildir		GA102	04/08/16	424096	317.8	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		upplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Sup	Cleaning - Consumables	GH103	15/08/16	424911	383.89	REVENUE	PETER HOGARTI	1 & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	16/08/16	425417	-26.07	REVENUE	D B RAMSDEN &	COLTD	100527
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/08/16	422860	255.18	REVENUE	IMMINGHAM DAY	NURSERY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies		PJ104	02/08/16		747.88		IMMINGHAM DAY		100998
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/08/16	422862	897.55	REVENUE	IMMINGHAM DAY	NURSERY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	31/08/16	423270	250	REVENUE	AMVALE LIMITED		101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	23/08/16	426671	570	REVENUE	MILLMAN COACH	ES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Direct Employee Expenses	Pay	EA101	22/08/16	426596	767.69	REVENUE	VOLUNTARY ACT	TON NORTH EAST LINCOLNSH	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	22/08/16	426585	270	REVENUE	CARE PLUS GRO	UP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Miscellaneous Expenses	Activities - Service Users	LL114	02/08/16	423608	534.38	REVENUE	COMMUNITY LEA	RNING SERVICES	110690
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Indirect Employee Expenses	Staff Training	EB122	04/08/16	424094	260	REVENUE	FOREFRONT TRA	INING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Rents	Room Hire	GC103	08/08/16	424575	942	REVENUE	CENTRE4 LIMITE	D	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Miscellaneous Expenses	Exam Fees	LL115	18/08/16	426365	660	REVENUE	FEDERATION FO	R INDUSTRY SECTOR SKILLS	121731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Miscellaneous Expenses	Exam Fees	LL115	18/08/16	426000	744	REVENUE	CITY & GUILDS		100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Service	Private Contractors	Third Party Proy - Private	PH101	02/08/16	423636	6000	REVENUE	CREATIVE COAC	HING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standar	PJ139	08/08/16	423641	505.06	REVENUE	FOR UNDER FIVE	is .	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery		Nursery Educ Fund - Standar		18/08/16	426366	13737.26	REVENUE	LEAP AHEAD NU	RSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery		Nursery Educ Fund - Standar		18/08/16		501.64				REDACTED PERSONAL INFORMAT
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery		Nursery Educ Fund - Standar		04/08/16		1503.45		ST MARGARETS		101724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery		Nursery Educ Fund - Standar		04/08/16		1002.3		ST MARGARETS		101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery			JF101	02/08/16		292.6		REVELLS TAXIS		100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery			PH101	02/08/16		15000				100555
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery			PH101	22/08/16		350		CENTRE4 LIMITE		126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery		Section 17	PJ125	11/08/16		350		JACQUELINE BR		101200
	http://statistics.data.gov.uk/id/local-authority/00FC)						PJ125 PH101	16/08/16				SIMUL LTD	AGE I	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin						1150			III TINIO I BAITED	122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention			PH101	11/08/16		38743.59		IMPOWER CONS		133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention		Gas	GB101	18/08/16		314.53		E-ON (GAS)		101983
		Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents		GC102	09/08/16		2173.3		WEELSBY VIEW		101761
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	02/08/16		2638.86		WEELSBY VIEW		101761
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426918	901.54		THORNBURY NU		133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426919	847.3	REVENUE	THORNBURY NU	RSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426920	840.86	REVENUE	THORNBURY NU	RSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424949	1600	REVENUE	THE ROWAN MA	NAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424950	3840	REVENUE	THE ROWAN MA	NAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care			PH101	11/08/16	424952	893.14	REVENUE	THORNBURY NU	RSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care			PH101	11/08/16	424953	841.14	REVENUE	THORNBURY NU	RSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care			PH101	11/08/16		841.14		THORNBURY NU		133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care			PH101	25/08/16		5584.4		ST ANDREWS HO		103069
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov			EA105	09/08/16		1747.95			ION NORTH EAST LINCOLNSH	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention		Equip / Furniture / Materials		LA117	02/08/16		11840		THE RESTORATI		131005
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention		Equip / Furniture / Materials		LA117	04/08/16		4486.3			AINING & CONSULTANCY LIMI	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention				LA117	15/08/16					AINING & CONSULTANCY LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials					773.4				
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov		Catering Costs	LB102	11/08/16		505.55		CENTRE4 LIMITE		126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov			PH101	11/08/16		5200		YORK CONSULT		131585
		Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov			PL101	11/08/16		8000		EAST COAST PIC		102719
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov			PL101	16/08/16		2250		KATIE SMITH		134036
		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	16/08/16		960		THE BUS RUN		101522
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		799.75			IENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea		JC101	02/08/16		1365		LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425645	580		LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425646	518	REVENUE	LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425634	740	REVENUE	LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425824	1800	REVENUE	AMVALE MEDICA	L TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425633	400	REVENUE	LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	426042	525	REVENUE	LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	16/08/16	425454	782	REVENUE	AA RADIO CARS	LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		429		REVELLS TAXIS		100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16	.=00.0	675		LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	16/08/16		900.8			HORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	16/08/16		325.5		AA RADIO CARS		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		723.5		COXONS CARS L		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Lea Contract Hire-Operating Lea		JC101 JC101	18/08/16		/23.5 481		LINKS TAXIS		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)													
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		560		LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		490		LINKS TAXIS		100546
		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		448		LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		670			COMMUNITY INTEREST COMP.	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		600		LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea		JC101	22/08/16	425976	960		REVELLS TAXIS		100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Private Contractors	Concessionary Fares	PH104	16/08/16	425464	1624		STAGECOACH S		101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425830	1785	REVENUE	AMVALE MEDICA	L TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stu	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	426072	2261				130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16	425831	1755	REVENUE	AMVALE MEDICA	L TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	22/08/16		528		NORTH LINCOLN		101186
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	16/08/16		2625		AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		330		COXONS CARS L		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea		JC101	18/08/16		728		LINKS TAXIS		100576
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Lea Contract Hire-Operating Lea		JC101 JC101	16/08/16		728 850		GRIMSBY MINIBL		121524
	http://statistics.data.gov.uk/id/local-authority/00FC)											COXONS CARS I		
NOTH LAST FILICOHISHING CORUCH		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Lea		JC101 JC101	18/08/16		360				100578
North Foot Lines ! !! O "									425483	2475	REVENUE	AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Lea Contract Hire-Operating Lea		JC101 JC101	16/08/16		2625		AMVALE LIMITED		101030

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425485	2475	REVENUE	AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425463	3004.8	REVENUE	MILLMAN COACHES	100700
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Pri	ivate Contractors	Concessionary Fares	PH104	16/08/16	425464	2404.3	REVENUE	STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16	423503	493.5	REVENUE	CARS OF GRIMSBY LTD	134596
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Dir	rect Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16	423504	415.8	REVENUE	CARS OF GRIMSBY LTD	134596
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	04/08/16	423676	820		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425832	3168	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425501	740	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425492	550	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425451	960	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425458	540	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425467	1800	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425490	780	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425475	409	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425681	850	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425459	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425504	1010	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	16/08/16		984		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16	425477	493		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		480		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stur Co			JC101	16/08/16		550		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16	.=0.00	545		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		630		LINKS TAXIS	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Stuc Co			JC101 JC101	16/08/16		795		MINICABS CLEETHORPES (LINCS) LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)						JC101 JC101	18/08/16		795		REVELLS TAXIS (ED/SOC SERV)	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Stuc Co School Access Governor Stuc Co			JC101 JC101	18/08/16		/38.5 315		COXONS CARS LIMITED	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)												
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		780		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		525		COUNTRY CABS	101999
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	16/08/16		1065		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1080		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	22/08/16		306.24		REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425670	678.5	REVENUE	COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425698	405	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	22/08/16	426550	624	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	426055	2200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425648	420	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425502	1110	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stur Co			JC101	16/08/16		455		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		495		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stur Co			JC101	18/08/16		405		LINKS TAXIS	100576
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	16/08/16		675		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1696.5		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1785		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Stuc Co			JC101 JC101	16/08/16		825		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stur Co			JC101	18/08/16		765		REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)												
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	02/08/16		1892		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		869		LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	16/08/16		1500		HANSONS AIRPORT EXPRESS	111879
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1755		AMVALE MEDICAL TRANSPORT LTD	130777
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		510		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	16/08/16		1080		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		330		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425460	1680	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		625		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425656	672		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425636	630		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425679	525	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425649	930	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425678	810	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	425675	624	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16	425655	754	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		403		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1110		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stur Co			JC101	18/08/16		1800		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1935		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		2175		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	16/08/16		21/3		GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services				JC101 JC101	16/08/16		2112		GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)			School Access Governor Stuc Co			JC101 JC101	16/08/16				MINICABS CLEETHORPES (LINCS) LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co						600			
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1080		LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		1755		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		260		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		2355		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co			JC101	18/08/16		630		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	426046	2250	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425479	429		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	16/08/16	425480	464	REVENUE	COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc Co	ontract Hire-Operating Le	a Vehicles - Contract Hire	JC101	18/08/16	426045	296	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council			Ad Childrens Services Ad Childrens Services	School Access Governor Stuc Co School Access Governor Stuc Co			JC101 JC101	18/08/16 18/08/16		296 450		LINKS TAXIS LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425688	900	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud			JC101	16/08/16		484.44			101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud			JC101	16/08/16		478.14			101030
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud			EA104	11/08/16		700			134123
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud		Rent	GC101	16/08/16		1250			106898
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Stud School Access Governor Stud			LL119 LL119	11/08/16		750 270			105501 105501
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc			LL119	02/08/16		1105.15			128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc				31/08/16		525			105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud			PL101	04/08/16	423498	840	REVENUE	MO BROMLEY	100804
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud	Other Agencies	Tuition	PJ112	11/08/16	425191	1200	REVENUE	BEST FUTURES COMMUNITY INTEREST COMP.	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud			PJ112	11/08/16		2775		BEST FUTURES COMMUNITY INTEREST COMP.	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud			PJ112	11/08/16		3750		BEST FUTURES COMMUNITY INTEREST COMP.	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stud				11/08/16		3075		BEST FUTURES COMMUNITY INTEREST COMP.	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Stud School Access Governor Stud			PJ112 PJ112	16/08/16 16/08/16		480.7 760		SIMON ROBINSON ST PATRICKS FOR ALTER EDUCATIONAL LTD	132905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Stuc			PJ112 PJ112	16/08/16		250			134705
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Course/Conf Accom - Employ		11/08/16		250			100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Agency Staff	EA105	02/08/16		4100			101427
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	02/08/16		4100	REVENUE	BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	18/08/16	425667	820	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Agency Staff	EA105	18/08/16		4100			101427
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PC101	08/08/16		3077.85			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PC101	08/08/16		3077.85			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Third Pp - Other Local Auth Third Pp - Other Local Auth		18/08/16 18/08/16		2786.6 1890			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Pp - Other Local Auth		15/08/16		3077.85			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Pp - Other Local Auth		02/08/16		7788.54			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PC101	02/08/16		1187.5			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/08/16	426407	-45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/08/16	423739	1280			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion		Third Pp - Other Local Auth		08/08/16		2200			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Pp - Other Local Auth		11/08/16		9558			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PC101	15/08/16		2200			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services				PH101 PH101	08/08/16 15/08/16		16385.71 16221.85			106975 106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PH101	18/08/16		12657.99			128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PH101	15/08/16		16385.71			106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Party Proy - Private	PH101	08/08/16		19264.29			106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PH101	15/08/16		3535.8	REVENUE	KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/08/16	423738	14571.6	REVENUE	DIRECT CARE LTD	134298
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Party Prov - Private	PH101	16/08/16		-57.31			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	Ad Childrens Services				PH101	15/08/16		15071.34			134298
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PH101	16/08/16		356.92			134298
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Miscellaneous Expenses Direct Employee Expenses		LL123 FA105	22/08/16		12600 2947.5			107472
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contributions To Provisions		LK103	08/08/16		3480			111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contributions To Provisions			04/08/16		3480			111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contributions To Provisions		LK103	04/08/16	418875	3480			111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions		LK103	30/08/16	427033	19500			101050
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contributions To Provisions		LK103	30/08/16		650			106613
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services					22/08/16		2750			126685
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services					22/08/16		4654 13000			126685
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Third Party Prov - Private Third Party Prov - Private	PH101	22/08/16 22/08/16		21667			128660
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PH101	16/08/16		593.68			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PH101	16/08/16		593.68			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion			PH101	25/08/16	427026	23562.78	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/16	426741	41505	REVENUE	PHOENIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses		LL123	22/08/16		21129			128660
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services					22/08/16		127238			107472
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services					22/08/16		103307			107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services				LL119 JA104	22/08/16		8500 259.04			121907
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Vehicles - Running Costs Additional Cost	P.I114	30/08/16		259.04			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ114	30/08/16		722			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ114	08/08/16		450			100557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	08/08/16	424182	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ114	08/08/16		450			100557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ114	11/08/16		450			100557
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ114	18/08/16		450			100557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ110	02/08/16		298			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services				PJ104 PJ104	16/08/16 23/08/16		327 327			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services				PJ104 PJ104	30/08/16		327			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ104	02/08/16		321			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ104	02/08/16		642			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429573	642	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services				PJ104	02/08/16		649			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429576	642	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429581	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429604	950	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104		6 429626 6 429330	642 341	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 429333	280.86	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429334	708	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429658	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429337	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429339	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429340	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	6 429341	682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	6 429347	1049	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/1	6 429348	341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	6 429349	649	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429356	1003	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429360	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429363	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429364	924	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429366	682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429367	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429371	682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104		6 429387 6 429394	321 1029	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 429394	341	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 429398	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429390	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429404	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429405	341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429407	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429408	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	6 429416	1049	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/1	6 429418	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/1	6 429427	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	6 429437	629	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429443	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	6 429485	845.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429488	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429493	1029	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429494	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429507	950	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429515	937	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		6 429518 6 429530	1324	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 429530 6 429533	924	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431401	950	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104		6 431423	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431125	341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431453	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431128	768.01	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	6 431129	708	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	6 431132	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	6 431133	825.42	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	6 431135	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	6 431136	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/1	6 431137	682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431143	1195.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431144	535.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431145	649	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431152	1003	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431156	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431159	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431160	924	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		6 431162 6 431163	682 642	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 431163	682	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431183	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431190	1029	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431192	341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431194	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431197	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431200	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431201	341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/1	6 431203	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/1	6 431204	642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431212	1049	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431214	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431224	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431234	629	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431240	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NOTE: East Enconsnire Council	mp.//siatistics.uata.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/1	6 431282	662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capit Rever		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431285	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431290	1029		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431291	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431303	950		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431311	937		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 431314 6 431326	1324 924		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431329	321		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431344	321		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/1	6 431354	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/1	6 431369	642	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431370	473		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431372	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431377	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432510	1003		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		6 432514 6 432517	983 662		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 432517	924		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432520	682		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104		6 432521	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432525	682	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432540	321		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432547	1029	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432549	2348.86		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432551	983		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432554	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432557	983		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 432558 6 432560	341 321		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104		6 432561	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432569	1049		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432571	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432580	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432591	629	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432597	983		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432621	389.71		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432641	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432644	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432649	1029		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 432650 6 432662	954.29 950		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104		6 432670	937		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432673	1324		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432685	924		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432688	321	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432703	321		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432713	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432728	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432729	341		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 432731 6 432736	642 642		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432758	950		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432780	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432483	341		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432809	321	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432822	341	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432487	708		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432490	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432491	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432493	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 432494 6 432495	321 682		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104		6 432501	1049		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104		6 432502	341		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/1	6 432503	649		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433596	341		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/1	6 433599	733.72	REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433600	708		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433603	662		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433606	642		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433607	321		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433608	682		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 433614 6 433615	1049 341		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 433615	649		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104		6 433623	1003		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433627	983		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/1	6 433630	662	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/1	6 433631	935.14		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/1	6 433633	682	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita Reven		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		682		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		433654	321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		1029		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		433663	341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/08/16		983 662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		983		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433675	642	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		682		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433686	662	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		898.57		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		983		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/08/16		662 662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		1029		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	23/08/16		1003		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433776	950	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433785	937		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433788	1324	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		924		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/08/16	433843	642 341		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		433872	950		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433924	321	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16		341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		435399	642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	30/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		950 642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	30/08/16		341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		708		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435157	662	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		682		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		1049 367		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		649		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		435176	1003		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		983		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435183	662	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435184	937		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		682		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		642		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		682		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		321		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		1029 341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		983		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	30/08/16		662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435224	983		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		341		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435227	321	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435228	642	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		682		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		435240	662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		937		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		983 662		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		1029		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		662		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435331	950	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435341	937	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	435344	1324	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		pital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		92		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		32		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16		32		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/08/16		64:		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	02/08/16		25.		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		45		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		40-		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429612	42-	4 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429621	55) RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		27		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		31		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		39		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/08/16		27		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	02/08/16		48-		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		31		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		26		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429667	40		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429668	63	6 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		82		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		34		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		27		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		37		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/08/16		29		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16		40		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/16	429522	25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431385	27	B RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431386	45	7 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		40		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		42-		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		55		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/08/16		279		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		39		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		27		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431456	48		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431459	47	7 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		26		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		31:		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		34-		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		27		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/08/16		44		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		29		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431233	40-	4 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431318	25:	2 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431378	25	2 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		40-		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16		25:		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/08/16 16/08/16		95		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/08/16		27		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		44		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		432543	37		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16	432550	29	B RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16	432570	25:	2 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16	432590	40-		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		432737	25		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/08/16		279 45		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/08/16		45		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	16/08/16		40		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		432766	42		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		432775	55		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		27		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16	432798	31	B RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		39		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		27		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		432812	48:		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		47		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/08/16		40		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/16		31		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	-	COUNTY ENCOUNTY	511101010 00111003	omoni a cappoli	231 / 190110100	ouro r aymond	. 3104	. 0, 00, 10				ONDIED I ENCOURE IN ORMATION	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		oital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433941	1152		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433610	318		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433629	344		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433632	278		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433641	444		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 433648 6 433657	342 378		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433664	298		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433684	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433705	404		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433792	252	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433852	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433858	278	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433859	457		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433862	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		6 433875 6 433880	404 424		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 433889	424 550		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433891	278		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433912	318		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433913	391	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433919	278	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433927	483	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433930	480.71		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433932	404		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433935	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		6 435408 6 435414	252 278		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 435414	278 457		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435419	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435432	404		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435437	424		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435446	550		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	6 435448	278	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435469	318		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435470	391		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435476	278		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435484 6 435487	483		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 435487	503 404		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435492	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435163	318		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435185	278		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435189	343.43		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	6 435194	445.86	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435210	378		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435217	298		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 435237	252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		6 435261 6 435348	404 252		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104		6 429427	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431224	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432580	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433695	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	6 435250	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 429405	318		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432605	384		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 433614	341		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Contract Plus	PJ104 PJ135		6 431143 6 429550	341 315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 429553	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135		6 429331	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429336	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429343	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	02/08/16	6 429353	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	02/08/16	6 429365	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429369	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429374	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429395	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429397	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 429400 6 429415	315 315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 429415	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135		6 429459	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429472	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429517	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 429519	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431126	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431131	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	09/08/16	6 431139	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		apital / evenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431149				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431161				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 431165 6 431170				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135		6 431191				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431193				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431196				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	09/08/16	6 431211		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431252				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431256				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135		6 431270				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 431313 6 431315				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431346				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 431349				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	16/08/16	6 432507		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432519				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432523				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432528 6 432548				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 432548 6 432550				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	P.I135		6 432553				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432568				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	16/08/16	6 432611		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432615				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432629				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432672				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432674 6 432705				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 432708				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432484				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432489				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	16/08/16	6 432497				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433597				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433602				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433610				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 433620 6 433632				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135		6 433636				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433641				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	23/08/16	6 433662		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	23/08/16	6 433664		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433667				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433682				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 433685 6 433724				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135		6 433728				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433742				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	23/08/16	6 433787		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	23/08/16	6 433789		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433820				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433823				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135		6 435151 6 435156				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 435156				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435173				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435185				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	30/08/16	6 435189				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	30/08/16	6 435194		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435215				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435217				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135		6 435220				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 435235 6 435238				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435280				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435284				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	30/08/16	6 435298		315 F	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435343				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435345				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 435376				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 435379 6 429343				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		6 431139				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 432497				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		6 433610				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	30/08/16	6 435163				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 431398				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 433847				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 431268				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NOTH EAST ENCORRORISE COUNCIL	mig.//oianoncs.uata.gov.uiv/iu/iucan-aum0fity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	09/08/16	6 431329		278 F	KEVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenu		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 432736	278		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 435429	278		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 429437	530		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108		6 435187 6 435220	556 318		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday	PJ108 PJ108		6 435313	278		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 429369	278		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 432752	318		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 431193	596		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	09/08/16	6 431311	782	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	09/08/16	6 431346	278	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108		6 432736	278		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 429342	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 429362	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128		6 429501 6 431138	711.58 711.58		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128		6 431138	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 431298	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 432516	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 432657	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	16/08/16	6 432496	711.58	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 433609	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 433629	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 433771	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 435162	711.58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Special Carer Payments	PJ128		6 435182 6 435326	711.58		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Child Care Payments	PJ128 PJ104		6 429351	711.58 367		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 431147	367		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		6 432505	367		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	6 433618	367	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/16	6 435171	367	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/16	6 433885	260.3	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429609	283.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429354	331.84		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 431406	283.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 431150	331.84		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117		6 432508 6 432763	331.84 283.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 433877	283.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435434	283.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435174	331.84		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	02/08/16	6 429338	265.9	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	02/08/16	6 429358	257.93	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429370	341.24		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429375	309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117		6 429452 6 431134	368.9 265.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117		6 431154	255.93		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 431166	341.24		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 431171	309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16	6 431249	368.9	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16	6 432512	257.93		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16	6 432524	341.24	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 432529	309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 432607	368.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 432492	265.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117		6 433943 6 433625	1385.8 257.93		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 433637	341.24		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 433642	309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 433721	368.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 433921	794.3		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16	6 435158	265.9	REVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435178	257.93		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435190	341.24		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435195	309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435277 6 431330	368.9 873.03		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117		6 431330 6 429385	873.03 292.02		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117		6 431181	292.02		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 432538	292.02		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 433652	292.02		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 435205	292.02		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429587	434.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429480	408.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 429483	263.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 431383	309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		6 431278	408.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
140/31 East Encomanile Council	mps. oranges.cara.gov.urviuriocaraumOlity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16	6 431281	263.6	KEVEN	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		408.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/08/16 23/08/16		331.11 408.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	23/08/16		408.9 263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/16		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16	435306	408.9	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	02/08/16		391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	02/08/16		414.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	02/08/16		362.9 250.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	02/08/16		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	02/08/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16		576		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16	431242	414.92	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16		362.9	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16		250.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	09/08/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/08/16 16/08/16		391 414.92		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		250.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16	432675	252	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		391	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/16	433704	1537.9	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/16		414.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/16		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/16		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	23/08/16		252 391		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	23/08/16		391 641.62		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		414.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16	435310	250.6	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		270.6	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	30/08/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	16/08/16		500		JANE RUSHBY	126084
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 LL119	09/08/16		3370 400		RIDLEY & HALL SOLICITORS REDACTED PERSONAL INFORMATION	127524 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Prov - Private	PH101	02/08/16		27000		PARENTS AND CHILDREN TOGETHER	134537
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	02/08/16		13138 62		ADOPTION MATTERS NORTHWEST	112108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/08/16		28667		BARNARDOS	122809
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	30/08/16		266.36	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	16/08/16	432824	286.4	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	16/08/16		468		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/16		329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/16		302.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	02/08/16		289.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	02/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/16		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/16	429402	263.6	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/16	429411	278	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/16		302.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/16		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	09/08/16		309.6 270.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	09/08/16 09/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/16		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/16	431350	329	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	16/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	16/08/16		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	16/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	16/08/16		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	16/08/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/08/16 16/08/16		302.72		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	16/08/16		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	16/08/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	23/08/16	433598	302.72	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	23/08/16		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	23/08/16	433617	309.6	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	5 Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	23/08/1	6 433624	309.6	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	23/08/1	6 433631	270.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 433650	309.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 433669	263.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 433678	278		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 433824	329		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118		6 435152 6 435159	302.72 289.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118		6 435159	289.6 309.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 435177	309.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 435184	270.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 435203	309.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 435222	263.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 435231	278	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	30/08/1	6 435380	329	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	02/08/1	6 429554	329	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	09/08/1	6 431350	329		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 432709	329		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 433824	329		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 435380	329		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		6 433678	435.69		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111		6 426237	257.47		JE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111 PJ1111		6 426238	257.47 444		JE CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Setting Up	PJ111 PJ111		6 429671 6 432827	444 600		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Setting Up Setting Up	PJ111		6 431448	444		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111		6 432824	412.2		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137		6 423266	375		JE THERESA GADD	131065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137		6 426607	375		JE THERESA GADD	131065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 424243	5500		JE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101		6 423240	4559.05		JE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	08/08/1	6 424187	5500	REVEN	JE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/08/1	6 423239	3260.41	REVEN	JE FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	15/08/1	6 424730	5500	REVEN	JE A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 425102	875		JE ISABELLE BODDY	126566
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	15/08/1	6 425103	525	REVEN	JE ISABELLE BODDY	126566
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 424746	1121		JE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 425098	550		JE SUE RAWLINGS	119707
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 425144	5500		JE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 425141	3303.36		JE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 425142	2184		JE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101		6 425125	5163.67 3498.57		JE ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		6 425124 6 426028	3498.57		JE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 426027	3220.28		JE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101		6 426030	3286		JE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101		6 426029	3412.94		JE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 426032	3412.94		JE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/08/1	6 426031	3220.28	REVEN	JE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/08/1	6 426080	421.5	REVEN	JE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/1	6 426023	5500	REVEN	JE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	30/08/1	6 426861	669.68	REVEN	JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114		6 426861	308.71		JE PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 425094	550		JE PAUL CHAPMAN	121397
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106		6 426861	294.54		JE PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113		6 426393	3877		JE WALTHAM TRAVEL	126166
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Material		LA101		6 425078	448.98		JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114		6 425078 6 427039	443.72 336.28		JE PETTY CASH JE PETTY CASH	REDACTED REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114		6 426389	336.28		JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL114 LL113		6 426389	283.49		JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users Holidays - Service Users	LL113 LL113		6 426389	283.49		JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	P.1106		6 420309	479.6		JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106		6 426389	479.6		JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 431468	280.84		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 429438	503.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 431235	503.5	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	16/08/1	6 432592	503.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/08/1	6 433707	503.5	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 435263	503.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 429392	417		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 429431	262.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 429438	882.25		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 431188	417		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 431228	262.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 431235	744.75		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101		6 432545 6 432585	417 262.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101		6 432585 6 432592	262.5 744.75		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101		6 432592 6 433659	744.75		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	
contains could		Deputy Crief EXECUTIVE	Ad Criticiens Services	Placement & Support	i iivate Contractors	Third Party Prov - Private	FRIUI	23/08/1	0 433039	41/	REVEN	DE INEDAGTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	5 Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/08/1	6 433699	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101		6 433707	744.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101		6 435212	417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101		6 435255	262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Party Prov - Private	PH101		6 435263	744.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Child Care Payments	PJ104		6 431235	372.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Child Care Payments Grants	PJ104 VA101		6 433707 6 426414	301.43 57569		REDACTED PERSONAL INFORMATION BARNARDOS	REDACTED PERSONAL INFORMATION 122809
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Government Grants Government Grants	Grants	VA101		6 426415	57569		LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Grants	VA101		6 426416	53505 17746			133214
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Grants	VA101		6 426417	21248		EAST RIDING OF YORKSHIRE	100377
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services			Third Party Prov - Private	PH101		6 423217	250			133593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Party Proy - Private	PH101		6 423265	1020		SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101		6 423732	267		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101		6 423782	360			122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/1	6 424944	1399.15	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101		6 425138	1240	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	22/08/1	6 426606	823	REVENUE	INTEGRATE FAMILIES	133573
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102		6 426359	-15.7	REVENUE	CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	18/08/1	6 426360	-15.7	REVENUE	CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	02/08/1	6 423360	563.98	REVENUE	CORAM VOICE	124206
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Section 17	PJ125		6 424916	380.98		FAMILY SAFEGUARDING SERVICE	110640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Equip / Furniture / Materials		LA101		6 424161	307.08		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Transport Costs	Voluntary Drivers Expenses	JA107		6 433279	659.15		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Transport Costs	Voluntary Drivers Expenses			6 433280	1254.38		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Transport Costs	Voluntary Drivers Expenses			6 433278	471.37		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Transport Costs	Voluntary Drivers Expenses			6 433277	875.26		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Transport Costs	Voluntary Drivers Expenses			6 433453	892.81		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Transport Costs	Voluntary Drivers Expenses			6 433281	319.46			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101		6 424558	1365		WRIXON CARE	128747
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Personal Allowance	PJ122 PJ122		6 425369 6 423638	441.1 331.4		16+ SERVICES 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies	Personal Allowance	PJ122 PH101		6 423638	331.4 5795.25		HUMBERCARE LTD	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Private Contractors Private Contractors	Third Party Prov - Private	PH101		6 424729	5795.25 4638.89		HUMBERCARE LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services			Third Party Prov - Private Additional Cost	PJ114		6 425379	4636.69		JC COOK LTD	106127
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 429371	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 431167	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 432525	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 433638	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 435191	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 429366	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	P.I134		6 431162	257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	16/08/1	6 432520	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	23/08/1	6 433633	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	30/08/1	6 435186	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	02/08/1	6 422912	390.87	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	02/08/1	6 423296	318.05		BRITISH GAS TRADING LIMITED	101712
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	22/08/1	6 426747	273.28	REVENUE	BRITISH GAS TRADING LIMITED	101712
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 425440	586.08		DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 425441	586.08		DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Housing Benefit	PJ134		6 425380	871.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	PJ116		6 435181	460.74		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	PJ116		6 425643	300		FRESHNEY BEDS	120641
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116		6 422305 6 424604	790.72 649.12		ARGOS BUSINESS SOLUTIONS	101032 101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Leaving Care Grant	PJ116 PJ116		6 423613	575.83		ARGOS BUSINESS SOLUTIONS CARPETS GALORE	103262
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies Other Agencies	Leaving Care Grant	PJ116		6 421565	487.48		DAVID BURY LTD	103135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	PJ116		6 425642	330		FRESHNEY BEDS	120641
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies Other Agencies	Leaving Care Grant	PJ116		6 424571	445.77		DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	PJ116		6 425774	532.44		ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	P.I116		6 426914	483.27		DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	P.I116		6 426408	654.17		TICKERTBOO	134785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Leaving Care Grant	PJ116		6 427087	340	REVENUE	STARKS APPLIANCES	119833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Personal Allowance	PJ122	23/08/1	6 426860	1194.8		16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	15/08/1	6 425369	1470.36	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	02/08/1	6 423638	1184.6	REVENUE	16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	16/08/1	6 432583	2514.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	23/08/1	6 433748	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contributions To Provisions		LK103		6 425761	33759		HOME OFFICE	134758
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Employee Expenses		EA105		6 424072	4400		SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Direct Employee Expenses		EA105		6 424662	1500		NEW WALTHAM ACADEMY	108556
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract		Other Expenses General	LL119		6 424072	440		SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improven			Activities - Service Users	LL114		6 425793	1671.43			133555
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103		6 426730	25675		DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103		6 426729	8190		DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103 PJ103		6 426734	6149 19956.3		LONGHURST AND HAVELOK HOMES LTD	100342 100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Su Home Options & Hous Rel Su		Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103		6 426736 6 426735	19956.3		LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Su		Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103		6 426732	36550		LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Su		Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103		6 426733	41086.5			100342
		Dopary Cilier Executive	, a , add derv-ritti infibioven	, I to the Oblights & Hous Rel Su	Outor Agenties	TIME TO PROOF GLOSS	. 3103	22/00/1	-20100	+1000.5	VE A FIAOR	LONG TOTAL TIAVELOR TOWNED ETD	1000-12

Body Name	Body	Service Area	Service Divis		Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	22/08/16	reambor	11375	REVENUE	THE SALVATION ARMY	100309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103	22/08/16		15838.33			100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	02/08/16	423705	4030	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 115	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	08/08/16	424599	-4030	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 119	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	09/08/16	424601	4030		NHS NORTH EAST LINCOLNSHIRE CCG use 119	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103	04/08/16		4038		NHS NORTH EAST LINCOLNSHIRE CCG use 115	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103	18/08/16		4044		NHS NORTH EAST LINCOLNSHIRE CCG use 119	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Pp - Block Gross	PJ103	22/08/16		23588.72		GRIMSBY CLEETHORPES & HUMBER REGION '	
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Party Prov - Private	PH101	25/08/16		407			106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Party Prov - Private	PH101 PH101	04/08/16		5177 475			102476 103583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Party Prov - Private	PH101	04/08/16					103583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		mprovem Home Options & Hous Rel Su mprovem Home Options & Hous Rel Su		Third Party Prov - Private Misc Income - Zero Vat 2	VG115	04/08/16		475 341.7			100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Misc Income - Zero Vat 2	VG115 VG115	04/08/16		341.7 879.4			100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		571.66			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		571.66			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	30/08/16		555.68			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		350			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16		1050	REVENUE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424962	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424963	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424981	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424983	630	REVENUE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16		350	REVENUE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425771	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	25/08/16		350			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	02/08/16		682.5			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16		571.66			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		422.5			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		326.66			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		571.66			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		285.83			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16		455			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	04/08/16		455			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	25/08/16		571.66			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	25/08/16		455			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	25/08/16		455			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		morovem Home Options & Hous Rel Su		Rent	GC101	02/08/16		350			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	02/08/16		350			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		mprovem Home Options & Hous Rel Su mprovem Home Options & Hous Rel Su		Rent	GC101	02/08/16		280 350			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su mprovem Home Options & Hous Rel Su		Rent	GC101	11/08/16		350			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		500			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		350			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		400			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		400			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		350			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	18/08/16		350			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	23/08/16	426646	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Rent	GC101	02/08/16		368.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	423516	418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	25/08/16	426878	454.13	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Consultancy	Consultancy	PL101	02/08/16	422855	767.52	REVENUE	ABRITAS LTD	102476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Consultancy	Consultancy	PL101	11/08/16	424678	4800	REVENUE	ABRITAS LTD	102476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	08/08/16	423664	312.9	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROF	118831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	02/08/16	422896	1070	REVENUE	LOVELLE BACONS LLP LTD	103583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Home Options & Hous Rel Su		Third Party Prov - Private	PH101	02/08/16		442			103583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	31/08/16		295			101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	31/08/16		-80			101715
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	31/08/16		-25			101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	23/08/16		302.4			103469
		Deputy Chief Executive		mprovem Improved Health Operational			LA116	11/08/16		2685			100533
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	22/08/16		2210			100533
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive		mprovem Improved Health Operational			LA116	23/08/16		2860			100533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		mprovem Improved Health Operational mprovem Improved Health Operational			LA116 LA116	22/08/16		545 310		THE HELPING HAND COMPANY (LEDBURY) LTI NEXON SCM GROUP LTD	101134
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive					LA116	23/08/16		310 599.5			100533
	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive Deputy Chief Executive		mprovem Improved Health Operational mprovem Improved Health Operational			LA116 LA116	23/08/16		599.5 -15.89			101269
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational mprovem Improved Health Operational			LA116 LA116	22/08/16		-15.89 -41.3			101627
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	16/08/16		3844			103613
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	25/08/16		715			101710
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	23/08/16		276.54			103209
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	02/08/16		262.4			103469
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	02/08/16		262			103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	02/08/16		330			103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	02/08/16		336			103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	25/08/16		276.08	REVENUE	PICKERINGS EUROPE LIMITED	100897
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Adult Serv-Hith I	mprovem Improved Health Operational	Equip / Furniture / Materia	ls Health & Safety Supplies	LA116	09/08/16	423702	2713	REVENUE	VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		mprovem Improved Health Operational			LA116	11/08/16	423710	1185			101710

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	s	upplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/16	424907	574.5	REVENUE	R82 UK LTD		101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	421261	1176	REVENUE	LISCLARE LTD		101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	450	REVENUE	AQUAJOY BATHLI	FTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	585	REVENUE	AQUAJOY BATHLI	FTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	1335	REVENUE	AQUAJOY BATHLI	FTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	450	REVENUE	AQUAJOY BATHLI	FTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/08/16	423703	1900	REVENUE	KAROMED LTD		111508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421713	899.91	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421711	269.96	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421712	1989.48	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421704	351.44	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421705	458.4	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423235	569	REVENUE	DRIVE MEDICAL		101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/08/16	424733	389.4	REVENUE	CEFNDY HEALTH	CARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	422838	255	REVENUE	MANGAR INTERN	ATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	422838	742.5	REVENUE	MANGAR INTERN	ATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	422611	525	REVENUE	ATTAINABILITY U	LTD	102545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/08/16	425662	463.58	REVENUE	PRISM MEDICAL I	JK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421714	272.98	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/16	424655	480.7	REVENUE	AIDAPT BATHROO	MS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/08/16	425783	840	REVENUE	ULTIMATE CARE	SROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/08/16	424943	264.6	REVENUE	NEWSMITH STAIN	LESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425096	960	REVENUE	INVACARE (UK) L'	TD .	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425097	1200	REVENUE	INVACARE (UK) L'	TD .	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	425448	672	REVENUE	INVACARE (UK) L'	D	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425965	386.94	REVENUE	ARJOHUNTLEIGH		103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425965	386.94	REVENUE	ARJOHUNTLEIGH		103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425965	386.94	REVENUE	ARJOHUNTLEIGH		103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425960	481.96	REVENUE	PRISM MEDICAL I	JK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/08/16	425717	607.42	REVENUE	PICKERINGS EUR	OPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Adult Serv-Hith Improvem In	nproved Health Operational E	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/16	427173	3991.84	REVENUE	DIRECT HEALTHO	ARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technic C	orporate Budgets - Other	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/16	425193	850	REVENUE	MARTIN MASLIN F	ROFESSIONAL ESTATE AGE	134751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technic C	orporate Budgets - Other	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/16	425194	1622.2	REVENUE	AVIVA INSURANC	ELTD	134750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technic C	orporate Budgets - Other	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/16	425195	1178.87	REVENUE	BRIDGE MCFARL	AND	113665
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Other Corporate Budgets	Other Corp Budgets - Technic A	ppropriations !	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	02/08/16	423523	300	REVENUE	SAVILLS UK		134638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technic A	ppropriations I	ndirect Employee Expenses	Pension P/Ment Pension Inc.	EB105	16/08/16	425737	316.45	REVENUE	LINCOLNSHIRE C	DUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financi B	orrowing Costs (Other Agencies	Fees Comm Clf Logotech Cha	PJ142	11/08/16	423747	650	REVENUE	PSLIVE LTD		125043