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)	Can Den Chief Even	Ad Adult Serv-Hith Improvement	Hns-Disabled Fan Grante	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/8/2016	442461	600		UILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/21/2016	444707	4290	CAPITAL TOTAL	HYGIENE LTD	100849
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/19/2016		16166.16	CAPITAL ENGIE		133267
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/19/2016		4582		IN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/15/2016		9120 3370	CAPITAL VIC HA	NSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/8/2016		12827.63		WNSEND & CO LTD	104217
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/8/2016		3695		CARE ACCESSIIBILITY LTD	102647
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/19/2016		4465		CARE ACCESSIIBILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	12/8/2016		4173.75 3046.32	CAPITAL TOTAL	LIFT SERVICES LTD	100849 112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	12/5/2016		3046.32 921.29		LIFT SERVICES LTD	112666
North East Lincolnshire Council ht		Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/5/2016		8030		INSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/15/2016		3370		CARE ACCESSIIBILITY LTD	102647
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/12/2016		2709		NSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/12/2016		3949 5391.82		IN MOBILITY EAST MIDLANDS LTD	101317 100786
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authonity/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/12/2016		5391.62	CAPITAL KES B		100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/20/2016		13782.94	CAPITAL MEAR		102433
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/15/2016		4281.5	CAPITAL TOTAL		100849
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/19/2016		1625		LIFT SERVICES LTD	112666
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/29/2016		7182	CAPITAL MARK		101838
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	12/20/2016		5392		ULDING MAINTENANCE LIMITED	101838
				Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	12/19/2016		864.6	CAPITAL ENGIE		133267
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/20/2016	444294	3300	CAPITAL DEAN	WILLETT & SONS	101982
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)			Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	12/12/2016		1100		NSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec		Housing Assist Grants And Loan Housing Assist Grants And Loan		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/12/2016		10933.33 2397.6	CAPITAL VALAN CAPITAL ENGIE		100566
	http://statistics.data.gov.uk/id/local-authonity/00FC)			Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	12/19/2016		643.2		RPE PLUMBING & HEATING SERVICES	118800
		Cap Dep Chief Exec		Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	12/20/2016		328.8		RPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec			Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/21/2016	444298	460	CAPITAL VIC HA	NSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/1/2016		1130.2		ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance Director Of Finance	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/1/2016		2485	CAPITAL GRADI		101924
	http://statistics.data.gov.uk/id/local-authonity/00FC)		Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/19/2016		465		UILDING MAINTENANCE LIMITED	101924
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/13/2016		44300.63		DWS DAVIES LIMITED	102722
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/19/2016	44444	391.16	CAPITAL ENGIE	SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/19/2016		400	CAPITAL ENGLE		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/19/2016		326.4	CAPITAL ENGIE		133267 133267
			Shared Services	Property Rationalisation Prog New Ict Framework	Cap Land/Build-Build Enh Wrk Cap Veh Plt Egp-Purchase	Cap Land/Build-Build Enh Wrk Cap Veh Plt Eqp-Purchase	YB102 YB101	12/19/2016		360	CAPITAL ENGLE	SERVICES LTD OND GROUP LIMITED	133267
			Shared Services	New Ict Framework	Cap Veh Plt Egp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	12/29/2016		1242.5		OND GROUP LIMITED	102963
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/21/2016	444697	3500	CAPITAL XMA L		100699
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/20/2016		8500		IT DIRECT (UK) LTD	101011
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment		Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	12/29/2016		63920		LNSHIRE MOTORS LTD	100538 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/15/2016		1433.76 477.92		HERN POWERGRID (YORKSHIRE) PLC HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		1603.58		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		3823.36		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		3823.36		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/15/2016		477.92 2389.6		HERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		2369.6 477.92		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		2389.6		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		955.84		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/19/2016		2078.27	CAPITAL J MCC		100841
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/19/2016		9712.64 477.92	CAPITAL J MCC	ANN & CO LTD HERN POWERGRID (YORKSHIRE) PLC	100841 108328
North East Lincolnshire Council htt		Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		477.92		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		1911.68		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016	443950	2389.6	CAPITAL NORTH	HERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		1433.76		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase	Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase	YC102 YC101	12/13/2016		6195 2433.33		TIONAL JOINERS & CARPENTERS LTD ITY OF HULL ENVIRONMENT FORUM	100986 108032
North East Lincolnshire Council htt		Chief Executive			Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC102	12/12/2016		2433.33 2656.64		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/15/2016		2945.96	CAPITAL KIELY		106644
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/19/2016		1330.04		ERSIDE MATERIALS LABORATORY LTD	122103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2016		1399.04		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	12/12/2016		1127.48 2269.78		ERSIDE MATERIALS LABORATORY LTD ERSIDE MATERIALS LABORATORY LTD	122103 122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	12/12/2016		2269.78		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authonity/00FC)		Director Of Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2016		941.52		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/21/2016	444720	1680	CAPITAL ONEW	AY TM LIMITED	128602
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2016		1694.4		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	12/12/2016		1787.56 1122.88		ERSIDE MATERIALS LABORATORY LTD ERSIDE MATERIALS LABORATORY LTD	122103 122103
			Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	12/12/2016		1122.88 1356.2		ERSIDE MATERIALS LABORATORY LTD ERSIDE MATERIALS LABORATORY LTD	122103 122103
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2016		1016.08		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/19/2016		1239.44		ERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2016	442488	853.89	CAPITAL HUMBI	ERSIDE MATERIALS LABORATORY LTD	122103
		Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/19/2016		457.5	CAPITAL J MCC		100841
	the second se												
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/29/2016		2550		ITAGE TSC & D LTD	109136
North East Lincolnshire Council ht North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes Cartergate Access Scheme Cartergate Access Scheme	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102 YC102	12/29/2016 12/15/2016 12/19/2016	443942	2550 477.92 16020.01		HERN POWERGRID (YORKSHIRE) PLC	109136 108328 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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cleethorpes Investment Plan	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/13/2016	442761	11760	CAPITAL DTZ DEBENH	AM TIE LUNG LIMITED	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/21/2016		293165	CAPITAL LINDUM GRO		101185
		Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/12/2016		13115	CAPITAL ENGLE SERV		133267
		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Victoria Mills Victoria Mills	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	12/12/2016 12/12/2016		10000 10723.09	CAPITAL ENGLE SERV CAPITAL ENGLE SERV		133267 133267
		Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/12/2016		10/23.09	CAPITAL ENGLE SERV		133267
		Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/5/2016		1480.71	CAPITAL LINCS INSPIR		120610
		Chief Executive	Director Of Economy & Growth		Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/13/2016		182654.74	CAPITAL THE GELDER		103601
		Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/12/2016		320	CAPITAL J MCCANN &		100841
		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth		Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Prof Fees	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Prof Fees	YE102 YE103	12/21/2016 12/15/2016		478.3	CAPITAL J MCCANN & CAPITAL ENGIE SERV		100841 133267
		Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/19/2016		435.5	CAPITAL J MCCANN &		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/15/2016		477.92		OWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2016		164867.26		UCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Town Centre Works Lep Town Centre Works Lep	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	12/6/2016 12/6/2016		8386.65 8354.25	CAPITAL CLEAR CHAN CAPITAL CLEAR CHAN		101851
		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/6/2016		8386.65	CAPITAL CLEAR CHAN		101851
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		955.84		POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/29/2016	444186	23476.5	CAPITAL J MCCANN &		100841
		Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/8/2016		17350	CAPITAL CREATIVE N		104361
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/15/2016		10000	CAPITAL ENGIE SERV		133267
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Catch Offshore Catch Offshore	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	12/29/2016 12/5/2016		10000	CAPITAL ENGLE SERV	CES LTD JTILITIES SERVICES UK LTD	133267 135036
		Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/5/2016		92990.34	CAPITAL WRIGHT CIV		100624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/15/2016	443582	10000	CAPITAL ENGLE SERV	CES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/15/2016		807.7		MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council		Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2016		890	REVENUE S P DAVIS MI		130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	12/30/2016 12/21/2016		265 485	REVENUE S P DAVIS MI REVENUE THE COLUME		130000
		Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2016		1459.4	REVENUE S P DAVIS M		130000
		Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2016	443479	602.98	REVENUE F G MARSHA	LL LTD	100549
		Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	12/29/2016		8623	REVENUE BAXENDALE		133495
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016		3458.98	REVENUE FLEET FACTO		100886
		Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/8/2016 12/8/2016		663.61 443.29	REVENUE FLEET FACTO REVENUE FLEET FACTO		100886
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016		3631.37	REVENUE FLEET FACT		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2016	442288	2957.14	REVENUE FLEET FACTO		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442506	394.85	REVENUE AUTOCRAFT	EQUIPMENT LTD	112467
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016		303.2	REVENUE FREIGHT TR		101027
		Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/15/2016 12/15/2016		2363 2370	REVENUE DELTA ENGI REVENUE DELTA ENGI		120523
	http://statistics.data.gov.uk/id/local-authonly/00FC)		Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016		3621.9	REVENUE FLEET FACT		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016		1953.64	REVENUE FLEET FACT		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443216	2450.7	REVENUE FLEET FACTO	ORS LTD	100886
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016		989.89	REVENUE FLEET FACT		100886
		Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/15/2016 12/20/2016		3002.6 2420	REVENUE FLEET FACTO REVENUE DELTA ENGIN		100886 120523
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		2420	REVENUE JOHNSTON S		101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		2940	REVENUE E BACON & C		104090
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		1357.35	REVENUE FLEET FACTO		100886
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		3885.11	REVENUE FLEET FACT		100886
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/20/2016		1869.01 563.94	REVENUE FLEET FACTO REVENUE FLEET FACTO		100886
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		624.05	REVENUE FLEET FACTO		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		4240.3	REVENUE FLEET FACTO		100886
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016		793.13	REVENUE FLEET FACTO		100886
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/29/2016		4585.58	REVENUE FLEET FACTO		100886
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Grounds And Street Cleansing	Clothes Uniforms And Laundry Rep Alterations Maint Building	Laundry Buildings - Repairs And Maint	LC103 GA102	12/15/2016 12/8/2016		440.45 850	REVENUE JOHNSONS A REVENUE E K M LTD	PPAKELMASTER	100810 101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/8/2016		480	REVENUE E K M LTD		101926
North East Lincolnshire Council		Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016		980	REVENUE E K M LTD		101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	12/8/2016	442607	653.24	REVENUE ALLSTAR BU		108278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/19/2016		327.25	REVENUE BRIANPLANT		100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing Equip / Furniture / Materials	Telephones Equipment - Purchase	LF112 LA101	12/15/2016 12/15/2016		324 795.2	REVENUE RADPHONE L REVENUE NORTHERN		101671 103102
		Chief Executive	Ad Environment Ad Environment		Communications And Computing	Telephones	LA101 LF112	12/15/2016		795.2 264	REVENUE RADPHONE L		103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		285	REVENUE ENGIE SERV		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		465	REVENUE ENGLE SERV		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		485	REVENUE ENGIE SERV		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building Rents	Buildings - Repairs And Maint	GA102 GC101	12/19/2016 12/29/2016		4201.43 736.5	REVENUE J MCCANN & REVENUE ASSOCIATED		100841 100834
		Chief Executive Chief Executive	Ad Environment Ad Environment		Rents Direct Employee Expenses	Rent Agency Staff	GC101 EA105	12/29/2016		736.5	REVENUE ASSOCIATED REVENUE CULLETON B		100834 134507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/19/2016		309.6	REVENUE SMI		134507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/29/2016	445435	282	REVENUE ACCUTIME L		127757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/19/2016	441886	299.98	REVENUE LYRECO UK		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/5/2016		270	REVENUE SMI		134794
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		13259.4	REVENUE STRAIGHT M		134185
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/8/2016		3340	REVENUE SANGREAT K		103270
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/21/2016		200 295.34	REVENUE EUROFINS U		134666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/8/2016	442550	450	REVENUE RED SECURI		121705
		Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/5/2016	441079	575.31	REVENUE ALCONTROL	LABORATORIES	100899
North East Lincolnshire Council							DI 404	12/8/2016	440454		DEVENUE CADALLODAT		
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101			1087.02	REVENUE SARAH BRAT		134910
North East Lincolnshire Council In North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive Chief Executive	Director Of Finance Director Of Finance Director Of Finance	Chief Finance Officer Chief Finance Officer Chief Finance Officer	Consultancy Consultancy Consultancy	Consultancy Consultancy Consultancy	PL101 PL101 PL101	12/8/2016	442455	1007.02 1000 380	REVENUE HEIDI DODSO REVENUE JANE CUSSE	N	134910 134908 135673

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)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/8/2016 4	141699	500	REVENUE OLD C	LEE IN BLOOM	132733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/12/2016 4		700		RIMSBY SQUADRON AIR CADETS	132394
North East Lincolnshire Council		Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/12/2016 4		250		THORPE AND BRADLEY PARK FAMILY HUB	135686
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/6/2016 4		250		RANGE TOGETHER	111112
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Cfs Assets & Pc Programme	Contributions To Provisions Rep Alterations Maint Building	Contributions - Third Sector Buildings - Repairs And Maint	LK102 GA102	12/8/2016 4 12/12/2016 4		307.63 3993.94		LNSHIRE COUNTY COUNCIL Y SUSSEX SHARKS JUNIOR RUGBY LEAGUE CLU	130779 111270
		Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Consultancy	Consultancy	PL101	12/20/2016 4		2100		ERSON WEATHERALL	134531
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016 4		950.55	REVENUE ENGIE	SERVICES LTD	133267
		Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016 4		1986.99	REVENUE ENGIE		133267
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building Cleaning And Domestic Supplies	Buildings - Repairs And Maint Refuse Collection	GA102 GH104	12/5/2016 4 12/1/2016 4		1083.33 426.66	REVENUE SUPER	RCLEAN SERVICES WOTHORPE LIMITED	133882
		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104 GH104	12/1/2016 4		420.00		WASTE CONTROL WASTE SERVICES LTD	101433
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016 4		346.85	REVENUE ENGLE		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/6/2016 4		565.49	REVENUE ANGL		100508
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016 4		325	REVENUE ENGLE		133267
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Electricity	GA102 GB102	12/1/2016 4 12/6/2016 4		280.46 383.37	REVENUE ENGIE	FIELD PRIMARY ACADEMY	133267
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/6/2016 4		829.75		FIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016 4	441325	664.24	REVENUE ENGIE	SERVICES LTD	133267
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/12/2016 4		408.55		OWS PRIMARY ACADEMY	120478
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102 GB101	12/12/2016 4		458.05		WS PRIMARY ACADEMY	120478
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Gas	GB101 GB101	12/12/2016 4 12/12/2016 4		285.52		WS PRIMARY ACADEMY	120478
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016 4		308.88		WS PRIMARY ACADEMY	120478
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/8/2016 4		-236.93		DWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/6/2016 4		787.01		RE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GH102	12/1/2016 4 12/6/2016 4		398.23	REVENUE ENGIE	SERVICES LTD RE CLEANING SERVICES LTD	133267 102557
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management		Cleaning - Services Refuse Collection	GH102 GH104	12/6/2016 4		979.92	REVENUE FUTUR		102557
		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH104 GH102	12/1/2016 4		420.00		RE CLEANING SERVICES LTD	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	12/13/2016 4		559.26		RE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/13/2016 4		559.26		RE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016 4		6785	REVENUE ETON		101510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	12/13/2016 4 12/13/2016 4		6578.84 5316.5	REVENUE BELL	WASTE CONTROL WASTE CONTROL	101433
		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH104 GH102	12/13/2016 4		-476.65		RCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	12/1/2016 4		1882.47	REVENUE GRIM		106153
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/19/2016 4	144181	1612.77		CIATED BRITISH PORTS	100834
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016 4		459.1	REVENUE CERT		124794
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016 4		612.8	REVENUE CERT.		124794
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Rents	Heating Fuel Rent	GB103 GC101	12/15/2016 4		918.2 30225	REVENUE CERT	AS ENERGY LAND GROUP LTD	124794 101729
		Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016 4		617.41		HERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/1/2016 4		546.4	REVENUE CORC		133493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/20/2016 4		13125		THORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/29/2016 4		904	REVENUE AWS I		101343
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rents Water Services	Rent Water	GC101 GE101	12/8/2016 4 12/13/2016 4		7000 312.09		GHAM TOWN COUNCIL	101597
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/13/2016 4		312.09		RIMSBY INSTITUTE OF FURTHER	102742
		Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/19/2016 4		1250		RIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/1/2016 4		1100		RIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/19/2016 4	143986	1100	REVENUE THE G	RIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH104	12/29/2016 4		798.45	REVENUE BELL		101433
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Refuse Collection	GH102 GH104	12/1/2016 4 12/13/2016 4		330 314.9	REVENUE BELL		101433 101433
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	12/13/2016 4		314.9 299.3	REVENUE BELL		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Refuse Collection	GH104	12/19/2016 4		259	REVENUE BELL		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies		GH104	12/29/2016 4	145275	281.1	REVENUE BELL		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Cleaning - Consumables	GH103	12/1/2016 4		450.99		R HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies		GH103 GH103	12/8/2016 4		-167.96	REVENUE ARCO		100509
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Energy Costs	Cleaning - Consumables Electricity	GH103 GB102	12/8/2016 4		-229.49 7108.91	REVENUE ARCO REVENUE BOUR		100509
		Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	12/1/2016 4		2562.5		CIATED BRITISH PORTS	109330
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	12/21/2016 4	144936	2458.81		CIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/1/2016 4	141530	429	REVENUE NEWO	BLAZE	100642
		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/21/2016 4		344.63	REVENUE STOR		124466
		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	12/29/2016 4		1095.94		HGATE PUBLIC SERVICES (UK) LTD	101841
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Bus Support & Customer Serv Bus Support & Customer Serv	Private Contractors Communications And Computing	External Security Services Postage	PH103 LF111	12/8/2016 4 12/8/2016 4		4149.92 1672.88	REVENUE ALLPA REVENUE ROYA	LY LIMITED	112919 101082
		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing		LF111	12/15/2016 4		1160.42		L MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/15/2016 4	143425	263.26	REVENUE ROYA	L MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2016 4		252.18		ER RECRUITMENT LIMITED	130240
		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2016 4		517.45		ER RECRUITMENT LIMITED	130240
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Comm & Strategic Support Unit Comm & Strategic Support Unit	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Supplies & Services	LL119 LL110	12/19/2016 4 12/12/2016 4		20000 24421.5	REVENUE THE B REVENUE PCC H		128323 120398
		Chief Executive Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Other Supplies & Services Third Party Prov - Private	PH101	12/12/2016 4		24421.5		IUMBERSIDE IRACEY L WALSH T/A SILVERBOO	120398
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale	PH101 LA123	12/29/2016 4		414 -6.35	REVENUE HOLD		132567
		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016 4		-5.1	REVENUE HOLD		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016 4	142858	-1.45	REVENUE HOLD	SWORTH LTD	121021
		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016 4		-14.65	REVENUE HOLD		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016 4		-107.4	REVENUE HOLD		121021
North East Lincoinshire Council		Chief Executive Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	12/15/2016 4 12/29/2016 4		-5.75 331.9	REVENUE HOLD	SWORTH LTD TOKES & SONS LTD	121021
North East Lincolophics Coursel		Ginel Executive	Director Of Economy & Growth										
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Crowth	Discovery Centre	Equip / Euroiture / Materiala	Goode For Resale	1 4 1 2 3	12/20/2016	145213	007.00	REVENUE IOUN	TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	12/29/2016 4 12/29/2016 4		827.36 445.43	REVENUE JOHN REVENUE JOHN		100921 100921

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
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Everythys	Director Of Economy & Growth	Museums & N F Heritage Centre	Fauin / Furniture / Motorioh	Cleaning - Equipment	LA103	12/15/2016	442850	-2.35	REVENUE HOLDSWORTH LTD		121021
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre		Goods For Resale	LA103	12/15/2016		-2.35	REVENUE HOLDSWORTH LTD		121021
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre		Goods For Resale	LA123	12/15/2016		-5.4	REVENUE HOLDSWORTH LTD		121021
			Director Of Economy & Growth	Museums & N F Heritage Centre		Goods For Resale	LA123	12/15/2016		-3.56	REVENUE HOLDSWORTH LTD		121021
	mp.//statistics.uata.gov.uk/u/local-autionty/001-01		Director Of Economy & Growth	Museums & N F Heritage Centre		Goods For Resale	LA123	12/15/2016		-2.4	REVENUE HOLDSWORTH LTD		121021
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre		Goods For Resale	LA123	12/15/2016		-3.31	REVENUE HOLDSWORTH LTD		121021
th East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre		Goods For Resale	LA123	12/15/2016		-2.75	REVENUE HOLDSWORTH LTD		121021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/21/2016 12/21/2016		1158.1 970.7	REVENUE NATIONAL EXPRES REVENUE NATIONAL EXPRES		100835
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016		2356	REVENUE GRIMSBY & CLEET		124189
		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016		568.5	REVENUE GRIMSBY AUDITOR		128160
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016		320.5	REVENUE GRIMSBY AUDITOR		128160
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2016		2750	REVENUE ANTHONY GILL		126952
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		-851.25	REVENUE SCANIA (GREAT BR		101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		-576	REVENUE SCANIA (GREAT BR		101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		-230	REVENUE SCANIA (GREAT BR REVENUE SCANIA (GREAT BR		101361
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/8/2016 12/8/2016		-110 -350	REVENUE SCANIA (GREAT BE REVENUE SCANIA (GREAT BE		101361 101361
	http://statistics.data.gov.uk/id/local-authonty/00FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		-550	REVENUE FABRICOM OIL GA		120483
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		1500	REVENUE FABRICOM OIL GA		120483
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		1715	REVENUE PEPPERELLS SOLIO		112808
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		777	REVENUE AMVALE LIMITED		101030
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		10121.1	REVENUE SCANIA (GREAT BR		101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		-175	REVENUE SCANIA (GREAT BR		101361
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		-170	REVENUE SCANIA (GREAT BR		101361 131442
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	12/6/2016		1255.7 27153.72	REVENUE ROSINDALE & SON REVENUE FAST-FORM SYSTE		131442
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	12/15/2016		2/153./2 8622.47	REVENUE FAST-FORM SYSTE REVENUE AXIS TELECOM LIM		12/598
		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016		3257.54	REVENUE MPH FULFILMENT I		128058
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016		54450.99	REVENUE MPH FULFILMENT I		128058
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/8/2016	442501	299.5	REVENUE LCS GROUP		128526
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/29/2016		4570.19	REVENUE LCS GROUP		128526
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016		560.5	REVENUE KINGSTON CARTOR		124434
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016		3024.09	REVENUE THE DRAIN COMPA		134724
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	12/19/2016		24535.58 2842.02	REVENUE EAST TRANSPORT/ REVENUE A W S	ATION HOLDINGS LTD	135392
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	12/15/2016 12/21/2016		2842.02 2937.54	REVENUE A W S		134512
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	12/21/2016		2937.54 11563.68	REVENUE VENTURE SEAFOO	DSITD	133813
h East Lincolnshire Council			Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/12/2016		3712	REVENUE MATT VINYL GRAPH		134874
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016		1349.93	REVENUE MATT VINYL GRAPH		134874
h East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016		21996.9	REVENUE BOSTONAIR GROU		134725
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/20/2016		95173	REVENUE LAZENBYS LTD		135136
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016		7626.41	REVENUE TOTAL ENVIRONME		134877
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2016		17093.34	REVENUE MPH FULFILMENT I	TD	128058
th East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Retained Function	Public Transport Print Stationery / Gen Off Exp	Public Transport - Employees Publicity	JD101 LD105	12/5/2016		-38 600	REVENUE CLICK TRAVEL REVENUE PURPLE SWIRL		127476 135176
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LD 105	12/21/2016		1555	REVENUE LINCOLNSHIRE CO	UNTY COUNCIL	130779
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2016		2895	REVENUE HULL & HUMBER C		102808
h East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/12/2016		6251.13	REVENUE PARSONS BRINCK		122408
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/15/2016		67093	REVENUE AECOM LTD		133565
h East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	442774	5000	REVENUE LOCAL WORLD LIN		118774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		364	REVENUE LINCS ELECTRICAL	SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/5/2016		4000	REVENUE COMPASS FM		104416
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Retained Function Retained Function	Private Contractors	Third Party Prov - Private	PH101 PH101	12/8/2016		2510 750	REVENUE TOM FLEMING (CR		135423
		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/21/2016 12/21/2016		1225	REVENUE EAST COAST PICTU REVENUE EAST COAST PICTU		102719
	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/21/2016		1349.45	REVENUE ENGLE SERVICES L		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		734	REVENUE ENGLE SERVICES L		133267
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016		89717.44	REVENUE ENGIE SERVICES L	TD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016		297711.24	REVENUE ENGLE SERVICES L		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016		14061.43	REVENUE ENGLE SERVICES L		133267
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016		474051.55	REVENUE ENGIE SERVICES L		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016		5495.91	REVENUE ENGLE SERVICES L		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/29/2016		72139.57 35511.81	REVENUE ENGLE SERVICES L REVENUE ENGLE SERVICES L		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract Drainage & Coastal Defence	Private Contractors Private Contractors	Third Party Prov - Private	PH105 PH101	12/29/2016		35511.81 1151.5	REVENUE THE MARINE MANA		133267
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/5/2016		14425.6	REVENUE CERTAS ENERGY	OCHIEN OR ON ON ON ON ON	124794
		Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/1/2016		1093.06	REVENUE CERTAS ENERGY		124794
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/8/2016		16228.8	REVENUE CERTAS ENERGY		124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Structures	Energy Costs	Electricity	GB102	12/20/2016		330	REVENUE NPOWER		125397
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		2200	REVENUE ENGLE SERVICES L		133267
East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		562.64	REVENUE NORTHERN POWER		108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		10290.45	REVENUE J MCCANN & CO LT		100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		2813.2	REVENUE J MCCANN & CO LT REVENUE NORTHERN POWER		100841
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Street Lighting-General Maint	PH101 GA111	12/15/2016		453.87	REVENUE J MCCANN & CO LT		108328
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GA111 GB102	12/19/2016		677.34 2818.78	REVENUE J MCCANN & CO LI REVENUE NPOWER LIMITED	0	100841
		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/29/2016		8104.01	REVENUE NPOWER LIMITED		101414
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/19/2016		4042.99	REVENUE J MCCANN & CO LT	D	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/19/2016	443968	888.42	REVENUE J MCCANN & CO LT	ס	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/29/2016		24312.02	REVENUE NPOWER LIMITED		101414
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/20/2016		1308.15	REVENUE NPOWER LIMITED		101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/29/2016		1265.95	REVENUE NPOWER YORKSH		101525
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	12/15/2016		562.83	REVENUE NORTHERN POWER		108328 108328
										477.92			

Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue	Supplier Name	Supplier ID
							Code		Number		Revenue		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	12/15/2016	443938	477.92	REVENUE NOR	THERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	12/20/2016		736.23		THERN POWERGRID (YORKSHIRE) PLC	108328
		Chief Executive		Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	12/19/2016		748.99	REVENUE J MC		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/19/2016		5813.13	REVENUE J MC		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	12/19/2016 12/15/2016		938.84 562.83	REVENUE J MC	HERN POWERGRID (YORKSHIRE) PLC	100841 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		477.92		THERN POWERGRID (YORKSHIRE) PLC	108328
		Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443968	5005.44	REVENUE J MC	CANN & CO LTD	100841
		Chief Executive		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		477.92		THERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Electricity	GA102 GB102	12/19/2016 12/29/2016		540.93 -45.35	REVENUE J MC		100841 101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		-45.35 1937.5		ANAN COMPUTING LTD	119406
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		5140		ANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/29/2016	444489	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAY	SCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/1/2016		REDACTED COMMERCIALLY SENSITIVE		NT ( COACH HIRE) LTD	104034
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors	Concessionary Fares	PH104 PH104	12/15/2016		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		LPS & DISTRICT DIAL A RIDE ECOACH SERVICES	100980
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy	Private Contractors Private Contractors	Concessionary Fares Subsidies	PH104 PH102	12/29/2016 12/29/2016		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		ECOACH SERVICES	101404
		Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	12/20/2016		19854.27		NTIAL FLEET SERVICES LTD	101159
		Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	12/12/2016	441577	4000	REVENUE LIFTS	HARE.COM LTD	111172
North East Lincolnshire Council		Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	441357	370		S PARLIAMENTARY COMMUNICATIONS	101542
		Chief Executive	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		350		SOLUTIONS (UK) LTD	135664
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Accountancy Benefit Payments & Subsidy	Government Departments Miscellaneous Income	Third Party Prov - Govt Depts Exp Recov - O/Side Scope Vat 4	PE101 VG107	12/8/2016 12/20/2016		2000 356.13		FEES ACCOUNT CHSTONE-LPA PORTFOLIO	101071 135761
		Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107 VG107	12/20/2016		584.25		HOMELESS (STLA)	111639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits		Computer S/Ware - Purchases	LF101	12/15/2016		6969.58		FIGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	12/15/2016	443926	3473.16	REVENUE CAPI	TA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016		6075.52	REVENUE VIRG		107612
		Chief Executive Chief Executive	Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016		7581.29 7599.47	REVENUE VIRG		107612
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	I.T Shared Service	Communications And Computing Communications And Computing	Telephones Computer H/Ware - Purchases	LF112 LF105	12/8/2016 12/6/2016		4549.58	REVENUE VIRG		10/612 101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	12/8/2016		319.67		ITMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	12/12/2016		560		HT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	12/8/2016	441959	7740	REVENUE IBM U	INITED KINGDOM LTD	119081
		Chief Executive	Shared Services	I.T Shared Service	Miscellaneous Expenses	Licences	LL116	12/8/2016		985		ERHAM MBC - HR SHARED SERVICE CENTRE	127602
		Chief Executive	Shared Services	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	12/15/2016		1000	REVENUE MISH		133532
		Chief Executive Chief Executive	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Disclosure Checks Staff Training	EB124 EB122	12/8/2016 12/20/2016		5852 290		LOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC/		Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2016		362		CITORS REGULATION AUTHORITY	129491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016		1322.2		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444009	1322.2	REVENUE RED/	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016		1322.2		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/12/2016	441575	3750	REVENUE UNIV	ERSITY OF LINCOLN	101299
		Chief Executive	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	12/29/2016	441584	502 560	REVENUE INST	TUTE OF CEMETERY & CREMATORIUM	101460
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	12/6/2016		600	REVENUE MR N		109708
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/8/2016		300	REVENUE MR N	IGEL K BISHOP	109708
		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/29/2016		820		-EX SERVICES LTD	104154
		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/15/2016		600	REVENUE WOM		100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Public Transport	Staff Training Public Transport - Employees	EB122 JD101	12/12/2016 12/5/2016		375 -25.4	REVENUE FORE REVENUE CLIC	FRONT TRAINING LTD	105501 127476
		Chief Executive	Shared Services	Human Resources	Expenses	Course/Conf Accom - Employees	LH102	12/5/2016		-25.4 250.58	REVENUE CLIC		127476
North East Lincolnshire Council		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/8/2016		552.89		CS & GOOLE HOSPITALS NHS	111074
		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/8/2016		378.91	REVENUE N LIN	CS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Chief Executive	Shared Services	Central Commissioning & Delive		Contract Payments	PH105	12/8/2016		11516.27	REVENUE MATE		108117
		Chief Executive	Shared Services	Central Commissioning & Delive		Contract Payments	PH105 PH105	12/8/2016		7112.24 8379.14	REVENUE MATE		108117 108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Central Commissioning & Delive Shared Print Hub	Private Contractors Equip / Furniture / Materials	Contract Payments Equipment - Purchase	LA101	12/29/2016 12/8/2016		8379.14 343.33	REVENUE MATE REVENUE BANN		108117 135360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016		712.68		OTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	440990	443.8	REVENUE ELLIC	OTT BAXTER & COMPANY LIMITED	101996
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/8/2016		286.62	REVENUE XERO		100953
		Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Private Contractors	Printing And Stationery Third Party Proy - Private	LD103 PH101	12/8/2016 12/8/2016		4803.3 278.11	REVENUE XERO	DX (UK) LIMITED PRINT & MEDIA SOLUTIONS	100953
		Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/8/2016 12/8/2016		278.11 964	REVENUE CCM REVENUE AR P		134586
		Chief Executive	Shared Services	Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/8/2016		904 8159		CASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444685	386	REVENUE HEAT	HERBANK PRINT	134600
		Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444220	4616.25		TINUOUS DATAPRINT UK LTD	134598
		Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		330		EMATIC PRINT MANAGEMENT LTD	101147
		Chief Executive Chief Executive	Shared Services	Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	12/19/2016 12/1/2016		400 2430		ELIFE INNOVATIONS LTD	119158 105303
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Democratic Services & Scrutiny Democratic Services & Scrutiny	Grants And Subscriptions	Third Party Prov - Private Subscriptions	LJ101	12/1/2016		2430 770		NFORMATION COMMISSIONER	105303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Ad Governance And Democracy		Contributions To Provisions	Contributions - Third Sector	LK102	12/15/2016		12500	REVENUE NEL	CCG	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Public Transport	Public Transport - Employees	JD101	12/5/2016		-117.5	REVENUE CLIC		127476
		Chief Executive		Communications And Marketing		Printing And Stationery	LD103	12/6/2016	442017	606.25	REVENUE MAG		120005
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Communications And Marketing		Printing And Stationery	LD103	12/8/2016		1000		L WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp Brint Stationery / Con Off Exp	Printing And Stationery Printing And Stationery	LD103	12/8/2016		3896.6 1148.09		T IMAGE NETWORK LTD T IMAGE NETWORK LTD	103724 103724
		Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Communications And Computing	Printing And Stationery Computer S/Ware - Licences	LD103 LF103	12/15/2016 12/15/2016		1148.09 4075.7	REVENUE PRIN		103724 101974
		Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Communications And Computing Communications And Computing		LF103	12/15/2016		40/5./ 879.51		AL MAIL GROUP PLC	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners		Other Expenses General	LL119	12/8/2016		353.1		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/19/2016		4540		CS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/20/2016		7184		CS & GOOLE HOSPITALS NHS	111074
				Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442491	403.6	REVENUE RED/	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Ad Law			Dent Mantana	D 14 40	40/0/0047	440450				DEDUCTED DEDUCAUL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law Ad Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	12/8/2016 12/15/2016		500.4 1211.5	REVENUE RED/	CTED PERSONAL INFORMATION	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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Object Free and an	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016	110505	5650.59		SITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016		817.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/20/2016		624		& GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016		387.2		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016		290.4		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016		314.42		ELD TEACHING HOSPITALS NHS TRUST	101211
		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016		276.9	REVENUE MARTA		110632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	12/8/2016 12/8/2016		276.9 276.9		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016		276.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/29/2016		276.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/21/2016		416.9		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	12/2/2016	441877	-322	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016		750	REVENUE WILKIN		110675
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2016		990		ILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/8/2016		1755	REVENUE BOND D		121775
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	12/20/2016 12/29/2016		1411 5371	REVENUE SLR CO REVENUE BOND D		129190
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses		LL103	12/29/2016		400	REVENUE COURT		121775
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	12/8/2016		400	REVENUE COURT		135146
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		400	REVENUE COURT		135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		400	REVENUE COURT		135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		400	REVENUE COURT		135146
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	442441	400	REVENUE COURT		135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		400	REVENUE COURT		135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		400	REVENUE COURT		135146
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442449	400	REVENUE COURT		135146
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/8/2016 12/6/2016		378.88 2143.13		SSOR ANN M MORTIMER ORMOND STREET NHS HOSPITAL	111064
	http://statistics.data.gov.uk/id/local-authority/DDFC) http://statistics.data.gov.uk/id/local-authority/DDFC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/6/2016		2143.13 513		YAMOHAN (CONSULTANT NEUROSURGEON)	10/905
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016		687.14		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	12/8/2016		842.5	REVENUE MR MIC		104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		350	REVENUE REAGA		135194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441944	739.23	REVENUE LIZ HAL	L LTD	120213
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		1089.25	REVENUE MR DAV		135516
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016		5600	REVENUE REAGA		135194
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016		37004.73	REVENUE MISS TA		127409
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016		510	REVENUE MISS M		128807
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/20/2016		1514.8 299.88	REVENUE JUHN B	ARKERS SOLICITORS	100928
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016		1592.6	REVENUE BG SOL		100514
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016		1098.8	REVENUE BG SOL		100514
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016		598	REVENUE BG SOL		100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443862	715.06	REVENUE CARTER	R BROWN THE EXPERT SERVICE	106320
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2016	443885	522.98	REVENUE DR AME	BALIKA DAS	135631
		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016		562.94	REVENUE BG SOL		100514
	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2016		2300	REVENUE MISS JO		135546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016		474 321.78	REVENUE LEXTON REVENUE MR PAL	DRUG & ALCOHOL TESTING	125634 107261
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/15/2016		321.78 299.28	REVENUE MR PAL		10/261 107261
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/13/2016		425	REVENUE DR ELL		104893
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016		1078	REVENUE MR JON		123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444716	278	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	12/21/2016	444723	665	REVENUE MR MIC		104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016		2110.83		BAGGOTT & GARTON SOLICITORS	111455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016		720	REVENUE MISS EI		111062
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016		720	REVENUE AMAND		129829
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016		595	REVENUE MISS EI		111062
		Chief Executive Deputy Chief Executive	Ad Law Ad Early Intervention	Legal Services Integrated Youth Services	Miscellaneous Expenses Public Transport	Legal Fees - General Public Transport - Employees	LL103 JD101	12/29/2016 12/5/2016		374.85 -29.5	REVENUE J L HAR REVENUE CLICK 1		112780
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	12/5/2016		-29.5	REVENUE CLICK 1		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing		LF105	12/12/2016		696.95	REVENUE COMPU		101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/12/2016	442842	660	REVENUE JOHN W	HITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/29/2016		367.5	REVENUE CERTA		101705
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/15/2016		700	REVENUE MA COL		133564
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/12/2016		767.69		ARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/19/2016		580.34		TARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		2985		AINING & CONSULTANCY LTD	133138
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/15/2016 12/15/2016		2985 285	REVENUE APT TRA	AINING & CONSULTANCY LTD	133138 122711
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/15/2016		5333.32		JSINESS SERVICES LIMITED (EMBED)	122/11 133667
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		2666.67		JSINESS SERVICES LIMITED (EMBED)	133667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	12/12/2016		400		CTRAINING & CONSULTANCY LTD	135594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/6/2016	441952	1057	REVENUE N LINCS	& GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		12095.08	REVENUE VIRGIN		101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	12/5/2016		7961		& GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	12/6/2016		8576		& GOOLE HOSPITALS NHS	111074
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	12/6/2016		1078		& GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Catering	Provisions Provisions	LB101	12/1/2016		254.34	REVENUE REYNO REVENUE D B RAI	LDS DAY CARE ONT	101704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LB101 LA118	12/12/2016		-4.99 459.65		VOOD FOUNDATION OF THE UK	100527 129658
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/15/2016		-2.46	REVENUE BAKER		100778
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/6/2016		259.04		HOOL LEARNING ALLIANCE	107741
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/6/2016		259.04		HOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Family Hubs	Other Agencies	Child Care Payments	PJ104	12/6/2016		259.04		HOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authority/00FC)			Family Hubs	Catering	Provisions	LB101	12/21/2016	444005	1000	REVENUE TESCO		102576

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 Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/15/2016 4	443099	300	REVENUE AMVALE LIM	IITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/15/2016 4		250	REVENUE AMVALE LIM		101030
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/19/2016 4		432		PES LIGHT RAILWAY LTD	133073
	might a substantial and gate and a stantial and static and		Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Voluntary Associations Rents	Third Pp - Third Sector Rent	PF101 GC101	12/8/2016 4 12/8/2016 4		767.69 8000	REVENUE VOLUNTARY REVENUE CARE PLUS	ACTION NORTH EAST LINCOLNSHIRE	103631 106467
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Inten Local Service Delivery	Private Contractors	Third Party Proy - Private	PH101	12/8/2016 4		667.8	REVENUE SCARTHO IN		120365
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		1320.3		HILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		833.49	REVENUE ANGELA MAY		125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		2906.55	REVENUE AMANDA'S C		119739
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		23396.28 7986.6	REVENUE FOR UNDER REVENUE BURSAR PLA		100647 111550
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		7966.6	REVENUE BURSAR PLA		101694
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443571	16838.55	REVENUE CAMPDEN K	JDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		61637.85	REVENUE FOR UNDER		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		17886.72	REVENUE THE CHILDR		101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		2246.4 3612.06	REVENUE CATHERINE		103189
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		3612.06	REVENUE DEBBIE SPA		102006
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		660.15	REVENUE DONNA DAY		135022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		1783.35		CHILDMINDING SERVICES	128251
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		1980.45	REVENUE EMMA BRYA		133307
			Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		12305.19	REVENUE FOR UNDER		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		18956.7	REVENUE FREESTON T REVENUE FIRST STEPS		128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		41190.15 1320.3	REVENUE FIRST STEPS		101411 126658
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		3566.7	REVENUE SARAH SHO		101742
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		12289.2	REVENUE FOR UNDER		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		9644.4	REVENUE HAVEN METH		102286
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		13313.7	REVENUE HEALING VIL		101096
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		22684.14	REVENUE CLEETHORP		101591
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		21949.44 24528.39	REVENUE HUMBERSTO REVENUE IMMINGHAM		114491 122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		24526.39	REVENUE IMMINGHAM		100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		2265.39	REVENUE JACQUELINE		101200
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	12/13/2016 4		1123.2	REVENUE JODY'S - TOT		127841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443511	21933.45	REVENUE JUDY CLARK		100939
			Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		660.15			134452
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4 12/13/2016 4		648.27 463.05	REVENUE KAREN HUDS REVENUE KATIE MAND		102103
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		463.05 12840.27	REVENUE KATIE MAND REVENUE LEAP AHEAD		127351 128017
		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	12/13/2016 4		14467.14	REVENUE LEAP AHEAD		128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		6876.9	REVENUE LEAP AHEAD		128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443528	29350.35	REVENUE GRIMSBY IN	STITUTE FOR FHE	101649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		4561.65	REVENUE LITTLE TWIN		122217
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		37638.12 23094	REVENUE LISLE MARSI REVENUE LITTLE BLOS	DEN CHILDCARE LIMITED	110493 111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		23094 463.05	REVENUE LITTLE BLOS		111058
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		9168.75	REVENUE LITTLECOAT		134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443549	2443.5	REVENUE NICKY'S CHI	LDMINDING	119901
		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		14584.11	REVENUE ONLY ABOUT		128121
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		13863.15		SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		9310.95 17524.71	REVENUE CHILD DYNA	AMIX TIMES CHILDCARE SERVICES	129274 101420
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		33354		TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443510	28431.06	REVENUE FOR UNDER	FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		15211.8	REVENUE READY TED		100973
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		1389.15	REVENUE SARAH FARE		127842
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		1982.34	REVENUE SARA HARRI		112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		6866.64 277.83	REVENUE SARAH'S CH REVENUE SHARON HAI		128578
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		23431.14	REVENUE CLEETHORP		101591
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443508	14113.44	REVENUE FOR UNDER	R FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443551	17958.24	REVENUE ST CHRISTO	JPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		1320.3	REVENUE STEPHANIE		120541
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		22019.85	REVENUE ST JAMES SO		100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		9657.09 37839.96	REVENUE ST MARGAR	CHILDREN CENTRE	101724 101322
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		11482.56	REVENUE THE AVENUE		101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		463.05	REVENUE TRACEY AIS		122213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4	443520	2640.6	REVENUE TRACEY RIC	CHARDS	101325
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		44816.4	REVENUE WALTHAM LI		108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		29644.05	REVENUE WELHOLME		101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016 4		6540.43	REVENUE WENDOVER	PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4 12/13/2016 4		22816.4 513.45	REVENUE WIZ KIDZ	ON CLOVERFIELDS ACADEMY NURSERY	102424 132178
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/13/2016 4		513.45		CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2016 4		1387.8		SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2016 4		2207.94	REVENUE YARBOROUC	GH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2016 4		1387.8	REVENUE ST MARGAR		101724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2016 4		1387.8		SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PH101	12/20/2016 4		1387.8 2500	REVENUE LISLE MARSI REVENUE THE CAMBRI	SDEN CHILDCARE LIMITED	110493 107472
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Other Agencies	Third Party Prov - Private Nursery Educ Fund - Standard	PH101 PJ139	12/15/2016 4 12/13/2016 4		2500 11363.49	REVENUE THE CAMBRI REVENUE CLEETHORP		107472 101591
		Doputy Chief Executive											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Proy - Private	PH101	12/15/2016 4	443494	273	REVENUE HE WORDS		122711
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/15/2016 4 12/15/2016 4		273 329.81	REVENUE HE WORDS REVENUE HE WORDS		122711 122711

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 Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Proy - Private	PH101	12/8/2016	433361	1467 3	REVENUE	SIMILITD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		2031.54			122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		2500			135755
		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	12/21/2016		945.93		SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention Palliative / Complex Care	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Proy - Private	LL119 PH101	12/29/2016	445218	585 840.86		WHITE RIBBON CAMPAIGN UK THORNBURY NURSING SERVICES	135596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/15/2016		3156.4		ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		2409.12		ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	12/8/2016		1747.95		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
		Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Car Allowances	Travel - Employees	JF101	12/8/2016		259.8		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Camhs Commissioned	Contributions To Provisions Health Authorities	Contributions - Other Third Pp - Health Auth	LK103 PD101	12/29/2016 12/19/2016		546.98		G-MAP SERVICES	122141 109932
	http://statistics.data.gov.uk/id/local-authority/00FC)			Camhs Commissioned	Private Contractors	Contract Payments	PH105	12/20/2016		3868.59		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		190194.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		1100		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		1010		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 Ad Childrens Services		Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/20/2016 12/20/2016		1280		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		1320		LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443581	660	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		390		LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		1254		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/20/2016 12/20/2016		1110 912		LINKS TAXIS LINKS TAXIS	100546 100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		912		WHEELCHAIR FRIENDLY TAXI SERVICE	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	12/20/2016		1364		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		1804		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 Leases	Vehicles - Contract Hire	JC101	12/15/2016		1140		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/20/2016 12/15/2016		1460		LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		975		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		832.5		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		262.5		COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	12/15/2016		1182.5		LINKS TAXIS	100546
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/15/2016		880		LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		471.5		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		774		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		630		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		440		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/20/2016		2618		AMVALE MEDICAL TRANSPORT LTD AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive			Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2016		2574		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		1168.75		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443664	516	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2016		2640		AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire	JC101	12/15/2016		3630 2800		AMVALE LIMITED AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	12/12/2016		3850		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2016		2640		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443500	3630	REVENUE	AMVALE LIMITED	101030
		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		4131.6		MILLMAN COACHES	100700
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	12/15/2016		1100		AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/15/2016 12/15/2016		3410		FISHERS OF GRIMSBY COXONS CARS LIMITED	111965 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		2316		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		1660	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	Access And Education Services		Vehicles - Contract Hire	JC101	12/20/2016		1100		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443490	268		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/15/2016 12/20/2016		726		COXONS CARS LIMITED MINICABS CLEETHORPES (LINCS) LTD	100578 102124
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		2618		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443461	2310	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		2574		AMVALE MEDICAL 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 Leases	Vehicles - Contract Hire	JC101	12/20/2016		1584		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101 JC101	12/15/2016 12/15/2016		2310 493.12		REDACTED PERSONAL INFORMATION AA RADIO CARS LTD	REDACTED PERSONAL INFORMATION 101222
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	12/15/2016		493.12		INKS TAXIS	101222
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		1054		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443655	1628	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 Leases	Vehicles - Contract Hire	JC101	12/20/2016		600		AMVALE MEDICAL 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 Leases	Vehicles - Contract Hire	JC101	12/21/2016		2838		AMVALE MEDICAL TRANSPORT LTD	130777
		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		3190 3097.6		AMVALE MEDICAL TRANSPORT LTD GRIMSBY MINIBUSES LTD	130777 121524
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/15/2016		3097.6 3086.6		GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD	121524 121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		280		LINKS TAXIS	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		3388		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443578	2640		THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016		856.8		AA RADIO CARS LTD	101222
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/29/2016		606.5		COXONS CARS LIMITED	100578
North 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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016		2618		AMVALE MEDICAL TRANSPORT LTD MINICABS CLEETHORPES (LINCS) LTD	130777 102124
recran clast circomstille Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/20/2016 12/15/2016		1320		MINICABS CLEETHORPES (LINCS) LTD COXONS CARS LIMITED	102124 100578
North East Lincolnshire Council													
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services		Contract Hire-Onerating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444417	932	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/20/2016 12/15/2016		932 2521.2		LINKS TAXIS GRIMSBY MINIBUSES LTD	100546 121524

			Service Area	Service Division				Expenses		Transaction		Capital /		
	Body Name	Body		Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount		Supplier Name	Supplier ID
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Norm         Norm        Norm        Norm         N	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive					JC101						102124
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services										
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Mathematical M														
mininemini	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						JC101	12/15/2016 44	43497	1540	REVENUE WH	EELCHAIR FRIENDLY TAXI SERVICE	101915
witch <th< td=""><td>North East Lincolnshire Council</td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive											
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Nucl. Fact Landachia Annual	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services										
North East Lincelnshire Council http://statistics.duta.gov/uk/kl/ocal-ut/onhy/l00FC) beputy Chief Executive Ad Childrens Services Ancess And Education Services Consultancy Consultancy PL101 12/12/16 441506 900 REVENUE MO BROMLEY 100804	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services										

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	Access And Education Services	Other Agencies	Tuition	PJ112	12/15/2016	442490	500	REVENUE	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	135553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Tuition	PJ112	12/15/2016		3240		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Tuition	PJ112 EB113	12/15/2016		3780		BEST FUTURES COMMUNITY INTEREST COMPANY	128600 109018
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Strategic Management Strategic Management	Indirect Employee Expenses Public Transport	Staff Advertising Public Transport - Employees	JD101	12/5/2016 12/5/2016				THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016		750		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/15/2016		6420.33		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/19/2016 12/12/2016		4377.5 43333.33		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016		15990		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/5/2016		25090		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/12/2016 12/12/2016		13500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016		2978.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443839	16285.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016		2000		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/19/2016 12/8/2016		2978.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016		9810.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/6/2016		9756.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016		22766.35		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/8/2016 12/6/2016		60000 4341.81		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016		12103.38		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016		13500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016		61500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/29/2016 12/29/2016		8367.37 8097.45		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/29/2016		8367.37		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/21/2016		3828		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	12/15/2016		12901.15		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/19/2016 12/19/2016		13331.19 15857.13		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		2978.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		15698.56		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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	12/19/2016		14714.2		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/8/2016 12/19/2016		3653.66 3535.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016		15857.13		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		14078.7		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 Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/6/2016 12/8/2016		5581.64		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/8/2016		23072.99		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/21/2016		12600		THE CAMBRIDGE PARK ACADEMY	107472
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2016		1280		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Private Contractors	Contributions - Other Third Party Proy - Private	LK103 PH101	12/12/2016		19500 2750		BARNARDO SERVICES LTD PHOENIX PARK ACADEMY	101050
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	12/21/2016		4654		PHOENIX PARK ACADEMY	126685
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	12/21/2016		13000	REVENUE	PHOENIX PARK ACADEMY	126685
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/21/2016		21667		SEVENHILLS ACADEMY	128660
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Services Services	Internal Sla'S Internal Sla'S	LE102 LE102	12/20/2016 12/20/2016	444255	385.5 962.5	REVENUE	BEGINNINGS	126737 126737
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	12/20/2016		701.19		TECHNO-VISION SYSTEMS LTD	122509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/19/2016	444189	1200		KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/21/2016		41505		PHOENIX PARK ACADEMY SEVENHILLS ACADEMY	126685
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Contingency Reserve Contributions - Other	LL123 LK103	12/21/2016		21129		LISLE MARSDEN CHILDCARE LIMITED	128660
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/8/2016		851		IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/21/2016	444955	127238	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	12/21/2016 12/21/2016		5455		HUMBERSTON PARK SPECIAL SCHOOL	107911 107911
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL123 LL119	12/21/2016		103307		EASTFIELD PRIMARY ACADEMY	10/911 121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/21/2016	444959	1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/21/2016		8500		EASTFIELD PRIMARY ACADEMY	121907
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Direct Transport Costs Equip / Furniture / Materials	Vehicles - Running Costs Equipment - Purchase	JA104 LA101	12/12/2016		307.51 415.56		ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/29/2016		415.50		DAVID BURY I TD	103135
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	12/19/2016	441926	1392.6	REVENUE	HONDA UK	134784
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	12/19/2016		1392.6		HONDA UK	134784
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/19/2016		1612.6 1612.6		HONDA UK	134784
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Water Services	Activities - Service Users Water	LL114 GE101	12/19/2016		326.49		HONDA UK BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/5/2016	440731	450	REVENUE	READY RENT A CAR	100557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/29/2016		450		READY RENT A CAR	100557
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/21/2016		250		AFTER ADOPTION	126084 131398
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Proy - Private	LL119 PH101	12/29/2016		6018 27000		PETERBOROUGH CITY COUNCIL	131398 101213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		14333	REVENUE	BARNARDOS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		9000		NORTH LINCOLNSHIRE COUNCIL	101186
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Other Expenses General	PH101 LL119	12/21/2016 12/29/2016		27000		ADOPTION MATTERS NORTHWEST 100% ENTERTAINMENT	112108 105043
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	12/29/2016		250		THE CAMBRIDGE PARK ACADEMY	105043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442755	3436.8	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		3436.8		ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/1/2016 12/1/2016		3498.57 3498.57		FIVE RIVERS CHILDCARE LTD FIVE RIVERS CHILDCARE LTD	132099 132099
Contraction and a contraction of the	http://audia.ucs.data.gov.uk/id/idcal-aution(V/00FC)	Deputy Chief Executive	Au Ghildrens Services	riacement & Support	r invate Contractors	minia Party Prov - Private	PTIVI	12/1/2016	441.350	3498.57	REVENUE	TIVE RIVERS UNILDUARE LTD	132000

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	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	12/1/2016	441400	3498.57	REVENUE FIVE RIVE	RS CHILDCARE LTD	132099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		1918.57	REVENUE FIVE RIVE		132099
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		980	REVENUE GRIMOLDI		135437
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/12/2016 12/12/2016		550 3336.9	REVENUE SUE RAW	LINGS ARE ASSOCIATES LIMITED	119707 101455
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/12/2016		3336.9		ARE 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	12/12/2016		3116.4		ARE 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	12/12/2016		3302.85		ARE 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	12/12/2016		3302.85		ARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/12/2016 12/8/2016		4239 340.5		ARE 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	12/12/2016		340.5		SROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442797	3551.36	REVENUE ORANGE	GROVE FOSTERCARE LTD	135118
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		3436.8		GROVE FOSTERCARE LTD	135118
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/8/2016 12/13/2016		3557.1 3566.31		GROVE FOSTERCARE LTD GROVE FOSTERCARE LTD	135118 135118
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/13/2016		3566.31		SROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		4997.1		OR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442771	3415.5	REVENUE NEXUS FO		128418
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016		3415.5	REVENUE NEXUS FO	STERING LTD	128418
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	12/8/2016		3155.24 1328.5	REVENUE FOSTERIN REVENUE LINKS TAX		121902 100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/15/2016		1328.5 3196.8		IS DNAL FOSTERING AGENCY	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/20/2016		3196.0 3150		NAL 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	12/20/2016	444335	300	REVENUE REVELLS	TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		3551.36		GROVE FOSTERCARE LTD	135118
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	12/29/2016	444915	809.97 3675.67		GROVE FOSTERCARE LTD	135118
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/29/2016		3675.67		GROVE FOSTERCARE LTD GROVE FOSTERCARE LTD	135118 135118
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		3551.36		SROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2016	444241	323.85	REVENUE PETTY CA	SH	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	12/20/2016		530.66	REVENUE PETTY CA		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016		550	REVENUE PAUL CHA		121397 REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Miscellaneous Expenses	Birthday Activities - Service Users	PJ110	12/20/2016		312.85	REVENUE PETTY CA		REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/29/2016		630.33	REVENUE PETTY CA		REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/20/2016		283.12	REVENUE PETTY CA	SH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/20/2016		324.94	REVENUE PETTY CA	SH	REDACTED
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	12/1/2016		2131	REVENUE OFSTED		101836
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Private Contractors	Additional Cost Third Party Prov - Private	PJ114 PH101	12/20/2016 12/1/2016		263.2	REVENUE THE ROW		105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		1550		D FAMILIES D FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443076	1252.55	REVENUE SHARON F	PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		295.4		IA RYAN OF RYANS CHILDRENS	122437
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		1240		FAMILY PLAY THERAPY LTD	107832
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/15/2016 12/20/2016		1006.2	REVENUE SUZANNE	LESTER JIA RYAN OF RYANS CHILDRENS	134872
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		2244.6		IA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		970	REVENUE INTEGRAT	E FAMILIES	133573
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		315.4		IA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		2184	REVENUE INTEGRAT		133573
	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 Safeguarding	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 EA105	12/21/2016 12/12/2016		315 510	REVENUE INTEGRAT REVENUE LESHONE		133573 135442
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/8/2016		585	REVENUE LESHONE		135442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/29/2016		660	REVENUE LESHONE		135442
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/5/2016		-49.9	REVENUE CLICK TRA		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/6/2016		340.19		FEGUARDING SERVICE	110640
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	12/29/2016 12/29/2016		1500	REVENUE HUMBERC		100311 100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016		1528.39	REVENUE HUMBERC		100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444902	1500	REVENUE HUMBERC	ARE LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	12/5/2016		-23	REVENUE CLICK TR/		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	12/5/2016 12/19/2016		-42.2	REVENUE CLICK TR/		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Clothing Personal Allowance	PJ106 PJ122	12/19/2016		450 489.5	REVENUE 16+ SERVI REVENUE 16+ SERVI		100943
			Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		5795.25	REVENUE HUMBERC		100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		5795.25	REVENUE HUMBERC		100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/12/2016		3115.02	REVENUE HUMBERC		100311
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/1/2016		270.08	REVENUE ANGLIAN		100508
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	12/1/2016 12/1/2016		497.28 497.28	REVENUE DOORSTE REVENUE DOORSTE		100310 100310
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 PJ134	12/1/2016		497.28		P CLEETHORPES & HUMBER REGION YMCA	100305
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	12/29/2016		425		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	12/1/2016		499.72	REVENUE B & M RET		116266
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	12/13/2016		1129.6	REVENUE 16+ SERVI		100943
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Serco Contract	Other Agencies Direct Employee Expenses	Personal Allowance Agency Staff	PJ122 EA105	12/19/2016 12/12/2016		783.05 715	REVENUE 16+ SERVI REVENUE SOUTHVIE		100943 121408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	12/12/2016		7150	REVENUE SOUTHVIE		121408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	12/19/2016		2500		TE'S FOREST SCHOOL	129562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	12/21/2016		500		CLASSROOM CONSULTANCY LTD	135517
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	12/21/2016		4300		TON C OF E PRIMARY SCHOOL	101566
	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	Serco Contract Serco Contract	Direct Employee Expenses	Agency Staff Third Party Prov - Private	EA105 PH101	12/21/2016 12/8/2016		2000 359.5	REVENUE MPE LTD REVENUE LINCS INS		135704
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/8/2016		359.5	REVENUE LINCS INS REVENUE ONATTI PE		120520
		DODDLY CHICLENCOUNCE		Gorde Contract	I THERE CONTRACTORS	THE CALLY FLOW FRIVALE		12/0/2010			CEVENCE ONATTI PP	COOCHINE LID	199900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/21/2016	444465	426.8	REVENUE ENGLE SEL	RVICES LTD	133267

		Service Area	Service Division		_		Expenses		Transaction		Capital /		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		521			133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive		Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		1412.39			133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health Director Of Public Health	Culture And Leisure Culture And Leisure	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/15/2016 12/20/2016		677.7 1928.85		E SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Culture And Leisure Culture And Leisure	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/20/2016		1928.85		E SERVICES LTD	13326/ 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		4009.5			133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444474	297.28	REVENUE ENGI	E SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).		Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		385			133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Culture And Leisure Culture And Leisure	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/20/2016 12/20/2016		1545.39 5230.5		E SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		2919.58		END CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2016		2817.39		END LEISURE SERVICES LTD	121539
North East Lincolnshire Council		Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016		3367.2		END LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		330.66		E SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/20/2016		25669.6		E SERVICES LTD	133267
		Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016		1136.47		E SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444487	2442		E SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Director Public Health	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443473	335	REVENUE BRIG	IG TOWN COUNCIL	135411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442540	325		ART PHILLIPS T/A B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/8/2016		116083.33		E PLUS GROUP ELANCE NEEDLE EXCHANGE LIMITED	106467
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Other Agencies	Contract Payments Other	PH105 PJ121	12/6/2016		12500		ELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121 PJ121	12/12/2016		17833.33		ELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/20/2016	444756	1800	REVENUE KHC	CONSULTING LTD	128604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/5/2016	441614	1025.8			132802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health		Contributions To Provisions	Contributions - Other	LK103	12/12/2016		1045.9			132800
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health Director Of Public Health	Lifestyle Services Sexual Health	Private Contractors	Third Party Prov - Private	PH101 LK101	12/20/2016		330.14 2584.8		MEDICAL CENTRE	105319 120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	12/1/2016		2584.8 2457.1	REVENUE VIRG	IN CARE SERVICES LTD	120538
North East Lincolnshire Council		Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	12/20/2016		55401		IN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		286.54		TINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		289.3			104011
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		375			104011
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	12/29/2016 12/29/2016		266.22		ROTHERHAM NHS FOUNDATION TRUST	133035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)		Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131 PJ131	12/29/2016		-133.11 1488		IN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016		276		FIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council		Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/20/2016	444663	840	REVENUE DR H	IOPPER & PARTNERS	103900
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/20/2016		1040		RTHO MEDICAL CENTRE	107570
			Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/21/2016		440		CHANTRY HEALTH GROUP	108912
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Child Health Commssioning	Other Agencies Indirect Employee Expenses	Other Staff Training	PJ121 EB122	12/29/2016 12/15/2016		320 21384		DFORD MEDICAL CENTRE ITUTE OF HEALTH VISITING	107882 135605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	12/15/2016		21384		OLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
		Deputy Chief Executive		Home Options & Hous Rel Supp		Third Po - Block Gross	PJ103	12/19/2016		25675			100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444281	8190	REVENUE DOO	RSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive		Home Options & Hous Rel Supp		Third Pp - Block Gross	PJ103	12/19/2016		6149		SHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Third Pp - Block Gross	PJ103	12/19/2016		19956.3		3HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	12/19/2016 12/19/2016		5031 36550		SHURST AND HAVELOK HOMES LTD SHURST AND HAVELOK HOMES LTD	100342 100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Pp - Block Gross		12/19/2016		41086.5		SHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444280	11375		SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).			Home Options & Hous Rel Supp		Third Pp - Block Gross		12/19/2016		15838.33			100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Third Pp - Block Gross	PJ103	12/12/2016		3962			119896
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Pp - Block Gross Third Party Prov - Private	PJ103 PH101	12/19/2016 12/29/2016		23588.72 296		ISBY CLEETHORPES & HUMBER REGION YMCA	100305 128748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement			Third Party Prov - Private	PH101 PH101	12/29/2016		296		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Rent	GC101	12/8/2016	442809	1200	REVENUE RED/	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Rent	GC101	12/8/2016		-270		ACTED 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		Home Options & Hous Rel Supp		Rent	GC101 GC101	12/8/2016 12/8/2016		450		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101		442560 442552	1120		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Rent	GC101 GC101	12/8/2016		325		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Rent	GC101	12/8/2016		250		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/15/2016	442563	280	REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Rent	GC101	12/29/2016		320		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp		Rent	GC101	12/8/2016		1235		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Improved Health Operational	Rents Equip / Furniture / Materials	Rent Health & Safety Supplies	GC101 LA116	12/8/2016 12/5/2016	442548 441503	600 378		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 101792
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/29/2016		4950		RNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/19/2016		750		SMITH STAINLESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/19/2016		1016.78		CIALISED ORTHOTIC SERVICES LTD	110463
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/1/2016		440		MATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	12/8/2016 12/19/2016		269.28 3810		NDY HEALTHCARE ON SCM GROUP LTD	103209
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	12/19/2016		3810		DN SCM GROUP LTD DN SCM GROUP LTD	100533 100533
	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies		12/19/2016		360		M MEDICAL UK LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/6/2016		430		DICARE ACCESSIIBILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/6/2016		830	REVENUE HAND	DICARE ACCESSIIBILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/29/2016		558			120822
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/19/2016		450		TINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/5/2016		876.84		ERINGS EUROPE LIMITED	100897
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2016	444211	519.52	REVENUE PICK	ERINGS EUROPE LIMITED	100897
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive Other Corporate Budgets	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational Prevention And Wellbeing			LA116 PH105		444211 444686		REVENUE PICK REVENUE NOR	ERINGS EUROPE LIMITED TH BANK FORUM	

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://statist	ties data any ukildineal authority(00EC).	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	12/15/2016	464195	1277 74		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/19/2016		255		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/19/2016		285		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Additional Cost	PJ114	12/20/2016		300		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Additional Cost	PJ114	12/13/2016		660		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Sen/Inclusion	Other Agencies Private Contractors	Additional Cost Third Party Prov - Private	PJ114 PH101	12/13/2016 12/29/2016		300 605.24		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/29/2016		605.24		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Birthday	PJ110	12/13/2016	463661	278	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016		1223.86		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016		983		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		461615	662		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016	461618	983	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		341		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		629		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016	461630	642 633.29		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		1003		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016	461642	662	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		616		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016	461546 461549	341		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016		629 389.72		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
mparatura	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		565.72		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016	461554	662	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		1003		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016	461557	308 321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC) atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/6/2016		1049		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		429		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		461571	1003		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		983		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	12/6/2016		662		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/6/2016		682		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		461582	642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		682		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		341		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/6/2016		275.14		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		432.71		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016	461697	662	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		662		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016		1029		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/6/2016		950		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		308		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		1324		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016		341 642		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		461770	418.43		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		341		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC) atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016 12/6/2016	461793 461799	616		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/6/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		662		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		1060.28		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC) atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 12/13/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/13/2016		616		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		845.29		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		642		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atics.data.gov.uk/id/local-authority/00FC) atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016		321		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		629		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		708		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		662		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		308		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 12/13/2016		321 682		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	sice.udia.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016		682		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/13/2016		262.14		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		1003		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		983		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	atics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016	463377	662	REVENUE RE	EDACTED 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	ue	Supplier Name	Supplier ID
North East Lincolnabire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Object Execution	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	12/13/2016	100070	629	000	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	12/13/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		642	REVE	NUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 P.1104	12/13/2016		341		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 4		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016	463411	983	REVE	NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		662		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 P.1104	12/13/2016		983		NUE REDACTED PERSONAL		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 4 12/13/2016 4		341 629		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		642		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		1003		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016 4		662		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 4 12/13/2016 4		616		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/13/2016		341		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		662		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016	463498	662	REVE	NUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016 4		1029		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		1003		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016		950		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		1324		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		292.29		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		633.29		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016		642 958.57		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		308		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465166	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	12/20/2016		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		642		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		642		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		642	REVE	NUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		616		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	12/20/2016		642		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016 4		642		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		341 630.86		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		708		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	464971	662	REVE	NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mip.//statistics.uata.gov.uk/u/locar-autionty/our-or		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		308		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 P.1104	12/20/2016		321		NUE REDACTED PERSONAL		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		682 828.14		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		367		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		292.29		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		1003		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		983		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4 12/20/2016 4		662		NUE REDACTED PERSONAL NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		642		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		682		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016 4		341		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4 12/20/2016 4		321		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016 4		341		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		341		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465028	983		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		662		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		963		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		341 629		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		629		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465050	1003	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	12/20/2016		662		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		572		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	12/20/2016		616		NUE REDACTED PERSONAL		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		1003		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		662		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465131	662	REVE	NUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council				Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		1029		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016 4		1017.86		NUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Last Circuitorine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Unlef Executive	Au Unildrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016 4	0666694	308	REVE	NUE REDACTED PERSONAL		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	Cap Revi	enue	Supplier Name	Supplier ID
North East Lincolnabire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dearth Ohld Franklin	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	12/20/2016	105500	132	4 05	VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016		132		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		68	2 RE	VENUE REDACTED PERSON	IAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 P.I104	12/20/2016		100		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465602	61	6 RE	VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		61		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 P.I104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		66		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		30	8 RE	VENUE REDACTED PERSON	IAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465380	100	3 RE	VENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		98		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		66		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		62		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		13/		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		98		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465424	66		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		98		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		62		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		100		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465451	66	2 RE	VENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		26		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		61		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		100		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		66		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465509	66	2 RE	VENUE REDACTED PERSON	IAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		102		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		102		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	P.1104	12/20/2016		97		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465949	64	2 RE	VENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		100		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016		61		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465980	32	1 RE	VENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		61		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		70		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		66		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		30		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		32		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		68		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		36		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		98		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		66		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		62		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		68		VENUE REDACTED PERSON		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)			Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		64		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		34		VENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465780	32	1 RE	VENUE REDACTED PERSON	IAL 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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	405700	1370	DEVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	12/20/2016		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		983		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		341		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		1003		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		616		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 12/20/2016		1003		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		487.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465878	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	12/20/2016		1029		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		1029		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 12/20/2016		792		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		308		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		1324		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		321		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/6/2016		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	12/6/2016		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		370		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	12/6/2016		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016		483		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		437		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		378		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/6/2016		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016	461832	298	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	12/6/2016 12/13/2016		318		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		3532.42		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 12/13/2016		483		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016	463678	437		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		378		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016	463690	278		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 12/13/2016		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		370		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/13/2016 12/13/2016		457 298		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		296		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/13/2016		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		318		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		483		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		503		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		437		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		378		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 12/20/2016		278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465349	391	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		370		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 12/20/2016		457 298		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In				Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		298		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		252		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	Caj Rev	pital / /enue	Supplier Name	Supplier ID
North East Lincolnabire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dearth Ohld Franklin	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	12/20/2016	105044	29		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016 4		29		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		31	8 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		596.4		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 P.I104	12/20/2016		48		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		50		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		43		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465692	37	8 RE	EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016 4		27		EVENUE REDACTED PERSON		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	Child Care Payments	PJ104 PJ104	12/20/2016 4		25		EVENUE REDACTED PERSON		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		311		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		39		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		37		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		27		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4 12/20/2016 4		45		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016 4		29		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		40		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465985	25	2 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016 4		25		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		29		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		25		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		60		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		48		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		50		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		25		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016		43		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		27		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	466078	25	2 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016		37		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/20/2016 4		2/1 39		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		45		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465789	29	8 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		25	2 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		40		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	12/6/2016 4		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	12/20/2016 4		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/20/2016	465820	31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/13/2016		40		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/6/2016 4		31		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016	461629	31	5 RE	EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mip.//statistics.uata.gov.uk/u/locar-autionty/our-or		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016 4		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/6/2016 4		31		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	12/6/2016 4		31:		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/6/2016 4		31		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016 4	461731	31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/6/2016 4		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/6/2016 4		31		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	12/0/2016 4		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016	463354	31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	12/13/2016 4		31		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/13/2016 4		31		EVENUE REDACTED PERSON EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	12/13/2016		311		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016	463408	31	5 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	12/13/2016		31		EVENUE REDACTED PERSON		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	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	12/13/2016 4		31:		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016		311		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016	463483	31	5 RE	EVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council				Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135	12/13/2016 4		31		EVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Last Circuitorine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Unlef Executive	Au Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/13/2016 4	403002	31	RE	EVENUE REDACTED PERSON	AL 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
Noth Fact Handachin Owned													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/13/2016 4 12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4/ 12/20/2016 4/		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)			Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4 12/20/2016 4		315		IUE 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	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4 12/20/2016 4		315		IUE 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	12/20/2016 4		315		ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4	5106	315	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE 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 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4	5363	315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE 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 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4	5732	315	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		1125		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4 12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION IUE 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 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.//dulated.dula.gov.dulatiour.dulation.proof of		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/20/2016 4 12/20/2016 4		315		IUE REDACTED PERSONAL INFORMATION IUE 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	12/20/2016 4		556		ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/6/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/6/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/6/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	12/13/2016 4 12/13/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/13/2016 4		711.58		ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/20/2016 4		711.58		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/20/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/20/2016 4		711.58		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/20/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	12/20/2016 4 12/20/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128 PJ128	12/20/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/20/2016 4	35755	711.58	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/20/2016 4		711.58		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016 4		10000		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/6/2016 4/ 12/6/2016 4/		331.84 283.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/6/2016 4		283.6 283.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016 4		331.84		ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016 4	35259	283.6	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC).		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016 4		331.84		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016 4		283.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
workin Exak Enfoundabilite Council	unp.//semsics.gaia.gov.uk/id/local-authority/00FC)	Deputy Unlef Executive	Au Unildrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016 4	ward	331.84	REVEN	IUE 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
North East Lincolnabire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Desite Objet Free abo	Ad Childrens Services	Placement & Sunport	Other Agencies	Custodianshin/Residency	P.I117	12/20/2016	100000	283.6	DEVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	12/20/2016		331.84		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		265.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		257.93		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		341.24		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		368.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		428.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/13/2016 12/13/2016		428.9 255.73		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.uata.gov.uk/lu/locar-autionty/our-oj		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/13/2016		255.73		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		265.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		257.93		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016	463383	341.24	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016	463463	368.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	465240	428.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		265.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016 12/20/2016		257.93 341.24		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016		341.24 368.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		428.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	465365	265.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		257.93		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.uata.gov.uk/lu/locar-autionty/our-oj		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		341.24		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		368.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		428.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016 12/20/2016		265.9 257.93		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		341.24		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		368.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	466083	3794.98	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016	461694	408.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		263.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		289.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		342.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		289.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/13/2016 12/13/2016		342.9 408.9		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	12/13/2016		406.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/13/2016		263.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	P.I117	12/20/2016		342.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	465120	408.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	465126	263.6	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		289.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		342.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		408.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		263.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016		289.6 342.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		408.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		263.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		414.92		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016	461669	362.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		270.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		252		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/6/2016		391 424		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/6/2016 12/6/2016		424		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		424		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		563		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		338.38	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016	463467	362.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		270.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		252		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		391		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016 12/20/2016		252		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	12/20/2016		391		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016		424		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		307.77		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		362.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	465133	270.6	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		424		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		563		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		307.77		E 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 Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016		362.9 250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016		250.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)			Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	12/20/2016		270.8		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		and and provide	A STREET, STRE			and a second sec				391			

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	Placement & Support	Other Agencies	Custodianshin/Residency	P.I117	12/20/2016	466003	424		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016	466010	563	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		307.77		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		362.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/20/2016		250.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/20/2016		270.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/13/2016		2695.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/20/2016		445.37		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/6/2016		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)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	12/6/2016		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/6/2016		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	12/6/2016		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	Adoption Allowance	PJ118	12/6/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/6/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/6/2016 12/6/2016		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		302.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/13/2016 12/13/2016		270.6 309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/13/2016		329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		329		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	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/20/2016 12/20/2016		302.72 289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	12/20/2016		209.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		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	12/20/2016		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	12/20/2016		309.6		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	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/20/2016 12/20/2016		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00PC)		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	12/20/2016		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		302.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	12/20/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 P.I118	12/20/2016		270.6		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		278	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/20/2016 12/20/2016		302.72 289.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		269.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		270.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	mp.ratananca.data.gov.annanocar danompoor oj		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		309.6		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)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	12/20/2016 12/20/2016		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		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	12/13/2016		329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/20/2016		329 435.69		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Setting Up	PJ118 PJ111	12/13/2016 12/20/2016		435.69 443.97		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/6/2016		447.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/13/2016	463450	447.5	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		327.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		1182.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/20/2016 12/20/2016		327.5 327.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/6/2016		417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/6/2016		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/6/2016		763.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/13/2016		417		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	Private Contractors	Third Party Prov - Private	PH101 PH101	12/13/2016 12/13/2016		262.5 763.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/13/2016		/63./5		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	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/20/2016		417 262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		763.75		REDACTED PERSONAL INFORMATION	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	12/20/2016		417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016		763.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/20/2016 12/20/2016		417 262.5		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	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	12/20/2016		262.5		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	Private Contractors	Third Party Prov - Private	PH101	12/6/2016		550		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive		Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/8/2016		1061.95		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/8/2016		905.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/7/2016	461540	640.17	REVENUE R	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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/8/2016	461541	256.56	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	12/20/2016	464979	2306.86	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	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465372	367	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	12/20/2016	465741	314.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/6/2016	461563	367	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	12/13/2016	463363	367	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	12/6/2016	461581	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	12/13/2016	463380	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	12/20/2016	464997	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	12/20/2016	465390	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	12/20/2016	465759	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/20/2016	465154	1549.8	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	University	PJ129	12/20/2016	465870	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION