Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	apital / Revenue	Supplier Name		Supplier ID
			-											
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/07/2017 4		8260		G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	03/07/2017 4		6028.28 3419		KES BUILDING MAINTENANCE LIMITED DBAM LIFT SERVICES LTD	100786 112666	
North East Lincolnshire Council	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	18/07/2017 4		17250		DBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	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	04/07/2017 4	172649	11015.5		/IC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/08/2017 4		4540.08		MARK BENNETT	101838	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		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	01/08/2017 4		13033 9183.38		/IC HANSEN BUILDING & JOINERY LTD TOPCON CONSTRUCTION LTD	103981	
North East Lincolnshire Council	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	10/07/2017 4		11118.33		KES BUILDING MAINTENANCE LIMITED	100462	
North East Lincolnshire Council	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	07/07/2017 4		3815		HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	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	13/07/2017 4		7285		MARK BENNETT	101838	
North East Lincolnshire Council 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	07/07/2017 4		7308.5 7109.24		MARK BENNETT R TOWNSEND & CO LTD	101838	
North East Lincolnshire Council	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	13/07/2017 4		7109.24 6170		ARK BENNETT	104217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017 4		961.93		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	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	13/07/2017 4		3912		TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		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	18/07/2017 4 07/07/2017 4		3978.5 2520		TOTAL HYGIENE LTD DBAM LIFT SERVICES LTD	100849 112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017 4		1370		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	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	07/07/2017 4		3488		DBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	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	07/07/2017 4		1435		DBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017 4		1420		DOLPHIN 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 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	20/07/2017 4		4646.5 2555		MARK BENNETT DBAM LIFT SERVICES LTD	101838 112666	
North East Lincolnshire Council	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	18/07/2017 4		6084.5		P G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec		Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/07/2017 4		6420		RIVERMEADE SIGNS LTD	137347	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec		Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/07/2017 4		1588	CAPITAL F	ROBINSON LOW FRANCIS LLP	136534	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/07/2017 4		485		TON-LINCS LIMITED	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		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	25/07/2017 4		2060 1163.87		TON-LINCS LIMITED (ES BUILDING MAINTENANCE LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		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	18/07/2017 4		1163.87 8148.5		RES BUILDING MAINTENANCE LIMITED HEALTHMATIC LTD	134310	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/07/2017 4	176045	2264.04	CAPITAL L	INCS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/07/2017 4		411		SAFE CONTROL LTD	100989	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/07/2017 4		12683		AKESIDE DEVELOPERS	136659	
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		Cctv East Marsh Cctv East Marsh	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	18/07/2017 4 20/07/2017 4		15648.5 24960	CAPITAL O	DDP CONTRACTING LTD NOW WIRELESS LTD	137288 136660	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	New lct Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	17/07/2017 4		7781	CAPITAL F		108310	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/07/2017 4	174926	760	CAPITAL \	/IRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/07/2017 4	172889	276.47		COMPUTACENTER UK LTD	101303	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/07/2017 4		20907.45		VEST WAY BIRMINGHAM (NISSAN)	134790	
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	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Plt Ego-Purchase Cap Veh Plt Ego-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	20/07/2017 4		20907.45 20907.45		WEST WAY BIRMINGHAM (NISSAN) WEST WAY BIRMINGHAM (NISSAN)	134790 134790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		58701.91	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		33581.49	CAPITAL O	R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017 4		4655.49	CAPITAL E	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/07/2017 4		925	CAPITAL L	OCAL TRANSPORT PROJECTS LTD OCAL TRANSPORT PROJECTS LTD	121248	
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		Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	17/07/2017 4 07/07/2017 4		825 1414.28		OCAL TRANSPORT PROJECTS LTD ENGIE SERVICES LTD	121248	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017 4		3500		NGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2017 4	73485	80405.3	CAPITAL F	PBS CONSTRUCTION (NORTH EAST) LTD	127459	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/07/2017 4		11931.03		MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	20/07/2017 4		12352.5 784		I MCCANN & CO LTD TRADITIONAL JOINERS & CARPENTERS LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/08/2017 4		345		ICT CONSULTANCY LTD	109236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/07/2017 4		3862	CAPITAL A	ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		11245.6		R REYNOLDS (CONSTRUCTION) LTD	103021	
North East 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		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	01/08/2017 4		43700.34 1209.74		C R REYNOLDS (CONSTRUCTION) LTD HUMBERSIDE MATERIALS LABORATORY LTD	103021	
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	07/07/2017 4		2008.13		NGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		757.71		HUMBERSIDE MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4	74866	576.91	CAPITAL I	HUMBERSIDE MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/07/2017 4		648.31		SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	07/07/2017 4		5698.6 3802.5		ENGIE SERVICES LTD ADVANTAGE TSC & D LTD	133267 109136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive			Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enn Wrk Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		36327.51		C R REYNOLDS (CONSTRUCTION) LTD	109136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/07/2017 4	72528	5173.55	CAPITAL E	INGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/07/2017 4		2175		CLUGSTON SURVEY SERVICES	105668	
North East 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		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	07/07/2017 4		735.54 850.72		I MCCANN & CO LTD HUMBERSIDE MATERIALS LABORATORY LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		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	01/08/2017 4		850.72 408.61		HUMBERSIDE MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		490.76		HUMBERSIDE MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		1029.25		HUMBERSIDE MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017 4		578.55		HUMBERSIDE MATERIALS LABORATORY LTD	122103	
North East 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		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	07/07/2017 4 27/07/2017 4		5367.86 282.54		ENGIE SERVICES LTD LOCAL WORLD LIMITED	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive		A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017 4		282.54		NEWBURN POWER RENTAL LTD	134135	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/07/2017 4		694.6		NEWBURN POWER RENTAL LTD	134135	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/07/2017 4	73820	664.4	CAPITAL N	NEWBURN POWER RENTAL LTD	134135	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Gliep	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/07/2017 4		9000		INGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Gllep Victoria Mills	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	07/07/2017 4		1050 7500		OCAL TRANSPORT PROJECTS LTD ENGIE SERVICES LTD	121248 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		Shiio Scheme	Cap Land/Build-Prof Fees Cap Infrastr-Prof Fees	Cap Land/Build-Prof Fees Cap Infrastr-Prof Fees	YA103 YC103	25/07/2017 4		7500 1500		:NGIE SERVICES LTD BEVAN BRITTAN LLP	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	07/07/2017 4	172524	28160		INGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/07/2017 4	74934	3500.5	CAPITAL E	BT PAYMENT SERVICES LTD	103932	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	25/07/2017 4		1128		SEVAN BRITTAN LLP	131317	
North East 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		Catch Offshore Riverhead Sq Enabling	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	20/07/2017 4		258513.44 2280		THE GELDER GROUP CLUGSTON SURVEY SERVICES	103601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive		Terminal Grovne	Cap Infrastr-Build Erin Wrk Cap Land/Build-Build Enh Wrk	Cap Intrastr-Build Enh Wrk	YA102	01/08/2017 4		355065.49		ACKSON CIVILS LTD	136631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	25/07/2017 4		12500		THE HIGH SHERIFFS & HUMBERSIDE POLICE	136308	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/07/2017 4		416.69		GLASDON UK LTD	100531	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Grounds & Bereavement Services		Equipment - Purchase	LA101	20/07/2017 4		-421.5		THE COLUMBARIA COMPANY	100621	
recent East Elliconstille Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2017 4	1/3109	581.5	KEVENUE 1	THE COLUMBARIA COMPANY	100621	

Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
body realic	Souy	Catergorisation	Catergorisation	reaponable one	Expenses Type	Detailed Expenses Type	Expenses code	Date	Turisuction Number	Autoun	Suprius / Nevertue	опристивно	ouppitel 15
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/07/2017	472906	435	REVENUE THE COLL	MRARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/07/2017	475986	632.5	REVENUE THE COLL	MBARIA COMPANY	100621
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2017		295	REVENUE S P DAVIS	MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint Vehicles - Running Costs	GA102 JA104	07/07/2017 4		325 1146.04	REVENUE EKMLTD	BUSINESS SOLUTIONS LTD	101926 108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase	LA101	07/07/2017		1146.04	REVENUE ALLSTAR	BUSINESS SOLUTIONS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	27/07/2017	475233	272		BUILDING CENTRES LTD	100817
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services		Protective Clothing	LC101	25/07/2017		453	REVENUE SMI		134794
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 & Bereavement Services Grounds & Bereavement Services	Communications And Computing Private Contractors	Telephones Contract Payments	LF112 PH105	25/07/2017 4 25/07/2017 4		324 12500	REVENUE RADPHON REVENUE IMMINGHA		101671 101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services		Third Party Proy - Private	PH101	25/07/2017		710	REVENUE ONEWAY		128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	20/07/2017		1733.3	REVENUE J MCCANI		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	07/07/2017		650	REVENUE BCJ CONS		112224
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	25/07/2017		550 437.7	REVENUE BCJ CONS		112224 112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Rep Atterations Maint Building Rents	Buildings - Repairs And Maint Rent	GC101	07/07/2017		437.7 736.5	REVENUE ASSOCIAT		100834
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	07/07/2017		-255	REVENUE WR MATE		101388
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	07/07/2017	473457	-255	REVENUE WR MATE	RIAL HANDLING LTD	101388
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/07/2017		2566.5	REVENUE ENGIE SE		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive 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	04/07/2017 4		1805.72 2425.15	REVENUE FLEET FA		100886 100886
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	07/07/2017		2425.15 5460.2	REVENUE FLEET FA		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	07/07/2017		1333.92	REVENUE FLEET FA		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	07/07/2017	472983	2322.81	REVENUE FLEET FA	CTORS LTD	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	07/07/2017		7870.76	REVENUE FLEET FA		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	07/07/2017		2479.13	REVENUE FLEET FA		100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive 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	07/07/2017 4		677.09 1914.49	REVENUE FLEET FA		100886 100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	10/07/2017		-141.76	REVENUE FLEET FA		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	10/07/2017		4232.41	REVENUE FLEET FA		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	07/07/2017	473580	3470.51	REVENUE FLEET FA	CTORS LTD	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	07/07/2017		300.67	REVENUE FLEET FA		100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2017		3327.1	REVENUE FLEET FA		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	11/07/2017		430 277.98	REVENUE B A BUSH REVENUE B A BUSH		101828 101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	13/07/2017		430	REVENUE B A BUSH		101828
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	11/07/2017		637.23	REVENUE B A BUSH		101828
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	11/07/2017		422.23	REVENUE B A BUSH		101828
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	11/07/2017		283.48	REVENUE B A BUSH		101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/07/2017		430	REVENUE B A BUSH		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	26/07/2017 4		1242.01 745.62	REVENUE FLEET FA REVENUE FLEET FA		100886 100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/07/2017		386.6	REVENUE FLEET FA		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	26/07/2017		403.59	REVENUE FLEET FA		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	26/07/2017		3790.84	REVENUE FLEET FA		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	26/07/2017		449.58	REVENUE MARSHAL		100628
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/07/2017 4		430	REVENUE B A BUSH REVENUE B A BUSH		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	26/07/2017 4		430 579.14	REVENUE B A BUSH		101828 101828
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	01/08/2017		260.59	REVENUE B A BUSH		101828
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	01/08/2017		579.14	REVENUE B A BUSH	& SON LTD	101828
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	01/08/2017		271.68	REVENUE B A BUSH		101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	26/07/2017 4		1796.29 2988.07	REVENUE FLEET FA		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	26/07/2017		2988.07 3915.01	REVENUE FLEET FA		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	11/07/2017		395.84	REVENUE JOHNSON		100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/07/2017		3432.78	REVENUE GLASDON	UK LTD	100531
North East Lincolnshire Council		Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	25/07/2017		7000	REVENUE IMMINGHA		101597
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	04/07/2017		280	REVENUE ENGIE SE	RVICES LTD	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	Waste Services Waste Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	18/07/2017 4 25/07/2017 4		520.8 -53.48	REVENUE SMI REVENUE LYRECO L	V. Berro	134794 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	18/07/2017		426	REVENUE SMI	K LIMITED	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/07/2017 4	474963	9436	REVENUE MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	20/07/2017		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINC		101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	20/07/2017		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLING		101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment	Community Protection Community Protection	Private Contractors	Third Party Prov - Private	PH101 LL120	11/07/2017 4 25/07/2017 4		3734.85 810	REVENUE SANGREA REVENUE FERA SCI		103270 131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Community Protection	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Environmental/Health Analysis	LL120	25/07/2017		-840	REVENUE FERA SCI		131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Car Allowances	Travel - Employees	JF101	20/07/2017		-45.5	REVENUE CLICK TR		127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Car Allowances	Travel - Employees	JF101	07/07/2017		-20		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/07/2017		16360	REVENUE EAST RID		100377
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection Chief Finance Officer	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/07/2017		1687 5000	REVENUE EAST RID		100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Chief Finance Officer Chief Finance Officer	Miscellaneous Expenses Consultancy	Other Expenses General Consultancy	LL119 PI 101	10/07/2017		5000	REVENUE CENTRE4		126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/07/2017		1025	REVENUE ANTHONY		13/191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/07/2017		1880.34	REVENUE SARAH BE		134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/07/2017	473834	610	REVENUE JANE CUS	SE	135673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/07/2017		1036.6	REVENUE HEIDI DOE		134908
North East 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	Chief Exec & Support Chief Exec & Support	Public Transport Contributions To Provisions	Public Transport - Employees Contributions - Third Sector	JD101 LK102	20/07/2017 4		-44.5 548.19	REVENUE CLICK TRA		127476 136875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support Chief Exec & Support	Car Allowances	Travel - Employees	JF101	18/07/2017		548.19 1122.5		S HOLDINGS LTD D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	04/07/2017		2725		VERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475472	335	REVENUE MAL MARI		101142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	20/07/2017 4		3995		FFIC SOLUTIONS LIMITED	110409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	20/07/2017		799		AFFIC SOLUTIONS LIMITED	110409
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Private Contractors	Third Party Prov - Private	PH101 PH101	18/07/2017 4		993.5 1108.2	REVENUE THE CAXT		129590
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	Cls Assets & Pc Programme Cls Assets & Pc Programme	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2017		1108.2 1301.5	REVENUE NATIONAL REVENUE NATIONAL		100835 100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/07/2017		304	REVENUE NATIONAL		101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/07/2017		1460	REVENUE ETON-LIN		101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	25/07/2017		250	REVENUE SCOTTS F		103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473528	940	REVENUE SUPERCL	EAN SERVICES WOTHORPE LIMITED	133882

Column	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
Column C			-	-											
Column						Cleaning And Domestic Supplies	Cleaning - Services								
Column C						Cleaning And Domestic Supplies	Cleaning - Services								
March Control Contro															
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Finance			Gas	GB101	07/07/2017 4	473521	657.33	REVENUE STRAND	PRIMARY ACADEMY	111862	
March Marc															
March Marc															
March Marc															
March Marc					Facilities Management										
March Marc															
Marie Mari					Facilities Management										
March Column Co															
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						GH102	11/07/2017 4	473882				101042	
Marie College						Energy Costs	Electricity								
March Column Co							Electricity								
March Marc							Clasning - Sanicas								
March March Color March Marc	North East Lincolnshire Council														
March Marc															
March Column Co															
Column C															
March Column Co															
Company Comp									07/07/2017 4	473525					
April Company Compan															
Company Comp															
March Control Contro															
March Column Co															
March Control Contro															
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Month Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)										REVENUE TEAM (E	AA LTD)		
March Color						Energy Costs	Gas					REVENUE BRITISH	GAS TRADING LTD		
March Column Co						Rents	Rent		03/07/2017 4	472676					
Medical Control Cont															
Memory Company Compa	North East Lincolnshire Council			Director Of Finance											
Mr. Ball (various) Column				Director Of Finance	Facilities Management			GB102	03/07/2017 4	472672		REVENUE OLD CLE	E PRIMARY ACADEMY		
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Mr. Feet London Company London Com												REVENUE THE GRI	MSBY INSTITUTE OF FURTHER		
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Note East Uncombined Court Incompanies C															
Note East Loosening Company															
Note East Uncombined Court				Director Of Finance		Energy Costs						REVENUE BOURNE	LEISURE LTD		
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Note East Location Courted Section Courted Section Courted Courted Section Courted C															
Note Tiest Liverative Country	North East Lincolnshire Council														
Non-tile Extracembrie Count		http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2017 4	469245	687.05			101841	
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North Batt Lincohalthe 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	26/07/2017 4	475981	296.87	REVENUE EDEN FA	ARM HULLEYS	133466	
North East Lincolate/line Council North															
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North East Lincohaithe Countil		http://statistics.data.gov.uk/id/local-authority/00FC)					Goods For Resale	LA123	07/07/2017 4	473502	-18.8	REVENUE HOLDSW	VORTH LTD	121021	
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North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council														
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/07/2017 4	473509	-39.96	REVENUE HOLDSW	VORTH LTD	121021	

Body Name	Redy	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Canital / Revenue	Supplier Name		Supplier ID
Body Name	Body	Catergorisation	Catergorisation	Kesponsible Onit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capitai / Revenue	Зиррнег наше		Supplier ID
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	11/07/2017	473494	-18.24	REVENUE HOLDSWORTH	ITD	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	11/07/2017	473498	-14.74	REVENUE HOLDSWORTH	LTD	121021	
North East Lincolnshire Council North East Lincolnshire Council		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	11/07/2017 4		-19.98 -5.12	REVENUE HOLDSWORTH REVENUE HOLDSWORTH		121021 121021	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017		-5.12 -13.99	REVENUE HOLDSWORTH		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	11/07/2017	473504	-14.74	REVENUE HOLDSWORTH	LTD	121021	
North East Lincolnshire Council	http://statistics.uata.gov.uk/turlocar-autrontyroor-c-)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017		-13.98	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123	17/07/2017 4		-9.16	REVENUE HOLDSWORTH	LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123 LA123	27/07/2017		391.38 392.65	REVENUE HOLDSWORTH REVENUE HOLDSWORTH	LID	121021 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	07/07/2017		-4.4	REVENUE HOLDSWORTH		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	07/07/2017		-8.83	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/07/2017		-48.75	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	11/07/2017 4		-28.2 -1.5	REVENUE HOLDSWORTH REVENUE HOLDSWORTH		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	27/07/2017		289.03	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/07/2017		287.8	REVENUE R W STOKES &		123706	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2017		279.5	REVENUE R W STOKES &		123706	
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Promotions	LA123 LA124	27/07/2017		500.05 528	REVENUE TURNER BROS		112906	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	04/07/2017		4350	REVENUE NORTH LINCOL		101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017		-7.4	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017		-7.4	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017		-5.4	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	11/07/2017		-1.2 -2	REVENUE HOLDSWORTH REVENUE HOLDSWORTH		121021 121021	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017		-2 -2.75	REVENUE HOLDSWORTH		121021	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/07/2017		350		USEUM GREAT COURT LTD	125651	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/07/2017		440.5	REVENUE THE CAXTON F		129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		466	REVENUE THE CAXTON F		129590	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2017 4		932.8 941.6	REVENUE NATIONAL EXP		100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Grants And Subscriptions	Subscriptions	LJ101	18/07/2017		941.6 3850	REVENUE LINCOLNSHIRE		130779	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		-1277.11	REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		-231	REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		1470	REVENUE PEPPERELLS S		112808	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/07/2017 4		-1257.11 -792.26	REVENUE SCANIA (GREA REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	27/07/2017		-792.26 -1247.11	REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		-1206.11	REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		-170	REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		-170	REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/07/2017 4		-230 -170	REVENUE SCANIA (GREA REVENUE SCANIA (GREA		101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	25/07/2017		1251.25	REVENUE DAVID WISE M		136196	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		592.5	REVENUE TOMMY SANT (136281	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/07/2017		1221	REVENUE A T AUTOS GR		124820	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		1332	REVENUE LINCS DOORS	.TD	136701	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2017 4		693 618	REVENUE BIKE FIX REVENUE NEW MILLS PR	DESTIES	136836 136845	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		448	REVENUE PARTY TIME GI		136670	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	27/07/2017	476270	979.54	REVENUE INTELECT ENG	NEERING LTD	128318	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	07/07/2017		17144.84	REVENUE EPS PIPEWAOI		134914	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Retained Function	Grants And Subscriptions Contributions To Provisions	Subscriptions Contributions - Other	LJ101 LK103	25/07/2017 4		5000 -1000	REVENUE BONDHOLDER	SCHEME LTD WABLES PARTNERSHIP LTD	122925	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	04/07/2017		-1000 50000	REVENUE KINGSTON UP		100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	01/08/2017	476444	25000	REVENUE SYSTRALTD		104098	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	01/08/2017		89717.44	REVENUE ENGIE SERVIC		133267	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	01/08/2017		297711.24	REVENUE ENGIE SERVIC		133267	
North East Lincolnshire Council		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	01/08/2017 4		14061.43 474051.55	REVENUE ENGIE SERVIC REVENUE ENGIE SERVIC		133267 133267	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	01/08/2017		5495.91	REVENUE ENGIE SERVIC		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	01/08/2017 4	476523	72139.57	REVENUE ENGIE SERVIC	SLTD	133267	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	01/08/2017		35511.81	REVENUE ENGIE SERVIC		133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		310	REVENUE ASSOCIATED E	RITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	07/07/2017 4		1078.75 16111.79	REVENUE CERTAS ENER REVENUE CERTAS ENER		124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	11/07/2017		15128.3	REVENUE CERTAS ENER		124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	27/07/2017	476300	16259.4	REVENUE CERTAS ENER	3Y	124794	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Highways Dso	Die Holding	Depot Fuel Holding Account	LM101	01/08/2017		1099.5	REVENUE CERTAS ENER		124794	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials Private Contractors	Equipment - Maintenance Third Party Proy - Priyate	LA104 PH101	20/07/2017		689 2717 16	REVENUE MAIN STREET :		105041	
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2017		2717.16 457.5	REVENUE J MCCANN & C		100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/07/2017		1341.73	REVENUE J MCCANN & C		100841	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/07/2017		457.5	REVENUE J MCCANN & C	OLTD	100841	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	17/07/2017		2878.45	REVENUE NPOWER		101368	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	20/07/2017 4		794.78	REVENUE J MCCANN & C	DLTD	100841	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	17/07/2017 4	474966 474017	8275.55 504.56	REVENUE NPOWER LIMIT	ED	101368 101414	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110	17/07/2017		24826.66	REVENUE NPOWER LIMIT		101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/07/2017 4	474917	1513.69	REVENUE NPOWER LIMIT		101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	25/07/2017	474916	1293	REVENUE NPOWER LIMIT	ED	101414	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/07/2017		14192.92	REVENUE J MCCANN & C	DLTD	100841	
North East Lincolnshire Council North East Lincolnshire Council	IIID.//stalislics.uata.gov.uk/iu/locar-autioiity/our-c)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111 GA111	20/07/2017 4		505.39	REVENUE J MCCANN & C REVENUE J MCCANN & C	JLIU JLIU	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Light-Irrecoverable Dam	GA111 GA112	20/07/2017 4		915 1717.53	REVENUE J MCCANN & C		100841	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	20/07/2017		457.5	REVENUE J MCCANN & C		100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	20/07/2017		600.13	REVENUE J MCCANN & C		100841	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	20/07/2017		2896.61	REVENUE J MCCANN & C		100841	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Traffic Management	Rep Alterations Maint Building Private Contractors	Traffic Signs / Signals Third Party Proy - Priyate	GA113 PH101	20/07/2017 4		8267.2 282.54	REVENUE J MCCANN & C REVENUE LOCAL WORLD		100841	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy	Private Contractors Private Contractors	Concessionary Fares	PH101 PH104	18/07/2017		282.54 810	REVENUE LOCAL WORLD		118774	
		EACCORTO	Slower							810	METEROL LOS SISIENE	-	TOROGE	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e	Supplier Name		Supplier ID
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	18/07/2017	473396	4895	REVE	NUE ESP SYSTEX	LTD	102062	
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	25/07/2017		REDACTED COMMERCIALLY SENSITIVE		NUE ARRIVA RAIL		134093	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2017		REDACTED COMMERCIALLY SENSITIVE			ISTRICT DIAL A RIDE	100980	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/07/2017		REDACTED COMMERCIALLY SENSITIVE		NUE STAGECOAC		101404	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/08/2017		REDACTED COMMERCIALLY SENSITIVE		NUE STAGECOAC		101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/07/2017		REDACTED COMMERCIALLY SENSITIVE		NUE STAGECOAC		101404	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors	Contract Payments Subsidies	PH105 PH102	25/07/2017 07/07/2017		23364.12 1800		NUE ESSENTIAL F	LEET SERVICES LTD	101159 133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Consultancy	Consultancy	PH102 PL101	26/07/2017		1800	REVE	NUE ENGIE SERV	HULL ENVIRONMENT FORUM	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Public Transport	Public Transport - Serv User	JD102	20/07/2017		-22.6	REVE PEVE	NUE CLICK TRAVE	HULL ENVIRONMENT FORUM	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	18/07/2017		800			ULTANCY SERVICES LTD	109816	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF111	20/07/2017		5483.57			NESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	13/07/2017		4520.23		NUE ALLPAY LIMIT		112919	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/07/2017	473887	250.5	REVE	NUE WILKIN CHAP	PMAN LLP	110675	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	17/07/2017	474946	1850.6	REVE	NUE WILKIN CHAP	PMAN LLP	110675	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	10/07/2017		300.6		NUE WILKIN CHAP		110675	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	20/07/2017		800		NUE SHARPE PRI		111600	
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	17/07/2017		8007.44		NUE VIRGIN MEDI		107612	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	11/07/2017		12596		NUE PHOENIX SO		100753	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102 LF101	20/07/2017		2912.22		NUE VIRGIN MEDI		101831	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Purchases Computer H/Ware - Purchases	LF101 LF105	25/07/2017		333 270		NUE DS CALLARD		129977	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	I.T Shared Service	Communications And Computing		LF105	25/07/2017		270		NUE VIRGIN MEDI		107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF105 LF105	25/07/2017		270 270		NUE VIRGIN MEDI NUE VIRGIN MEDI		107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	I. I Shared Service Human Resources	Direct Employee Expenses	Agency Staff	LF105 EA105	07/07/2017		2/0 14257.86		NUE VIRGIN MEDI		10/612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Human Resources	Direct Employee Expenses	Agency Staff Agency Staff	EA105	07/07/2017		11924.06		NUE MATRIX SCM		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017		18242.5		NUE MATRIX SCM		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	18/07/2017		12561.76		NUE MATRIX SCM		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	18/07/2017		29059.7		NUE MATRIX SCM		108117	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	25/07/2017		18289.25		NUE MATRIX SCM		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/07/2017		5813			& BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/07/2017		1184		NUE PAUL CARLIL		119569	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/07/2017		4000			ESS INFORMATION LTD	104954	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/07/2017		427.99		NUE STEAMING L		101698	
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	13/07/2017		4000		NUE LINCS INSPIR		120610	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/07/2017		450		NUE PBC MEDICA		134740	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Redundancy	EB109	07/07/2017		REDACTED PERSONAL INFORMATION		NUE EAST RIDING		100377	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2017		343.37			TER & COMPANY LIMITED	101996	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/07/2017		686			TER & 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	26/07/2017		699			OFFSET SERVICES		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/07/2017 27/07/2017		730 2547.5			PRINT MANAGEMENT LTD PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	20/07/2017		2647.5 276.35			LTON OFFICE SYSTEMS LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/07/2017		274.69			LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/07/2017		453.37			LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/07/2017		360.23			LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	20/07/2017	475500	280.98	REVE	NUE UNITED CAR	LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/07/2017	475408	760	REVE	NUE UNITED CAR	LTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475474	298.34	REVE	NUE UNITED CAR	LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017		265.11			LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/07/2017		285.41			LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017		274.3			LTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017		497.43			LTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017		381.16			LTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	03/07/2017		264.42			N SERVICES WOTHORPE LIMITED	133882	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Civic Regalia And Events	LL117	07/07/2017		450		NUE ROY LAUGHT		100543	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events Civic Regalia And Events	LL117 LL117	25/07/2017 25/07/2017		378.33 313.33		NUE KINGSWAY H		100818	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Miscellaneous Expenses Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017		269.17		NUE KINGSWAY F		100818	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Miscellaneous Expenses Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017		302.5		NUE KINGSWAY F		100818	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017		306.67		NUE KINGSWAY H		100818	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Miscellaneous Expenses Miscellaneous Expenses	Hospitality	LL117	10/07/2017		1392			BAR & BISTRO LTD	108412	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	07/07/2017		250		NUE MAYOR'S CH		118820	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	01/08/2017		980			ES CHARTER TRUSTEES	101604	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Private Contractors	Third Party Prov - Private	PH101	18/07/2017		40000		NUE GY/CLEE & D		101013	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	20/07/2017		330		NUE J MCCANN &		100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	EB122	25/07/2017		755		NUE HALAROSE L		101974	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Communications And Computing		LF103	13/07/2017		1515		NUE HALAROSE L		101974	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	20/07/2017		680		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	20/07/2017		528		NUE MOBILE MINI		105081	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	20/07/2017		640		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	20/07/2017		925.2		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		925.2		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		925.2		NUE MOBILE MINI		105081	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		528		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		1640.1		NUE MOBILE MINI		105081	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		640		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents Rents	Rent Rent	GC101 GC101	25/07/2017 25/07/2017		925.2 925.2		NUE MOBILE MINI NUE MOBILE MINI		105081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints Elections & Complaints	Rents	Rent	GC101 GC101	25/07/2017		925.2 925.2		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		925.2 925.2		NUE MOBILE MINI		105081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		528		NUE MOBILE MINI		105081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		528 528		NUE MOBILE MINI		105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		528		NUE MOBILE MINI		105081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	25/07/2017		528		NUE MOBILE MINI		105081	
					Rents	Rent	GC101	25/07/2017		528		NUE MOBILE MINI		105081	
North East Lincolnshire Council		Chief Executive													
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy			Rent	GC101	25/07/2017	475501	1640.1					
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents Rents		GC101 GC101	25/07/2017		1640.1 1662.43	REVE	NUE MOBILE MINI	UKLTD	105081	
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)			Elections & Complaints Elections & Complaints	Rents	Rent Rent Books	GC101 GC101 LA121	25/07/2017 25/07/2017 13/07/2017	475592	1640.1 1662.43 412	REVE REVE		UK LTD DITORIUM		
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy Ad Governance And Democracy	Elections & Complaints Elections & Complaints Elections & Complaints	Rents Rents	Rent	GC101	25/07/2017	475592 474179	1662.43	REVE REVE REVE	NUE MOBILE MINI NUE GRIMSBY AU	UK LTD DITORIUM UK	105081 128160	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Elections & Complaints Elections & Complaints Elections & Complaints Elections & Complaints	Rents Rents Equip / Furniture / Materials	Rent Books	GC101 LA121	25/07/2017 13/07/2017	475592 474179 474901	1662.43 412	REVE REVE REVE REVE	NUE MOBILE MINI NUE GRIMSBY AU NUE LEXISNEXIS	UK LTD DITORIUM UK UK	105081 128160 101447	

Rody Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Canital / Revenue	Supplier Name	Supplier ID
body Name	body	Catergorisation	Catergorisation	responsible only	Expenses Type	Detailed Expenses Type	Expenses code	Dute	Transaction Number	Allouik	oupital / Nevertice	оцина напо	ouppiler to
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Flactions & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017 4	174174	13627.5	PEVENII	E PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017 4		2271.2		E PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017 4		5064.42		IE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017 4		7044.3		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Communications And Computing Communications And Computing		LF111 LF111	13/07/2017 4		6365.87 1762.54		E ROYAL MAIL GROUP PLC E ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Communications And Computing Communications And Computing		LF111	25/07/2017 4		1297.78		IE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Communications And Computing		LF111	25/07/2017 4		357.4		IE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Other Expenses General	LL119	25/07/2017 4		12782.67		E W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	13/07/2017 4	174214	300	REVENU	IE NORTH LINCOLNSHIRE COUNCIL	111557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	27/07/2017 4		570		E CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	07/07/2017 4		3766.07		E UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
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	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	25/07/2017 4		624 580.8		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	07/07/2017 4		271.8		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017 4		690		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017 4	175664	968		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	11/07/2017 4		7200		E CH&I ASSOCIATES	137159
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	07/07/2017 4		3928		E BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Consultancy	Consultancy	PL101 PL101	13/07/2017 4		1342		IE BOND DICKINSON LLP IE BOND DICKINSON LLP	121775
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services Legal Services	Grants And Subscriptions	Subscriptions	LJ101	07/07/2017 4		6000		IE ENGIE SERVICES LTD	133267
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	07/07/2017 4		20517.06		IE BHATIA BEST SOLICTORS	134668
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	25/07/2017 4	170329	1335	REVENU	IE BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017 4		267		IE BATES & MOUNTAIN SOLICITORS	104183
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	18/07/2017 4		573.6		E MR MARK WATTERSON	109973
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	07/07/2017 4		947		E BATES & MOUNTAIN SOLICITORS E DR ELLIS MOSLEY	104183
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	07/07/2017 4		300		IE DR ELLIS MOSLEY IE BG SOLICITORS LLP	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017 4		615		IE MR MICHAEL S BURDON	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	18/07/2017 4		567		IE PROFESSOR ANN M MORTIMER	111064
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	20/07/2017 4	175168	361.91	REVENU	IE DR DEWI R EVANS	134847
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	01/08/2017 4		358.8		E J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	25/07/2017 4		270		IE DAVID MARSHALL	137325
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses Voluntary Associations	Activities - Service Users Third Pp - Third Sector	LL114 PF101	07/07/2017 4 25/07/2017 4		2164.2 1231.03		E ESTUARY TV E GREENHEART	124209
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	20/07/2017 4		345.5		E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Hire	LA102	25/07/2017 4		1750		E LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Catering	Catering Costs	LB102	25/07/2017 4	175590	2000		IE DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/07/2017 4		1956.12		IE HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/07/2017 4		435		E LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	04/07/2017 4		350		E FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Childrens Health Childrens Health	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	17/07/2017 4 25/07/2017 4		400		E CARE PLUS GROUP	106467 119569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	25/07/2017 4		2368		E PAUL CARLILE	119569
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	07/07/2017 4	173460	1057	REVENU	IE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	04/07/2017 4		7551		IE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	01/08/2017 4		269.5		E FAMILY LINKS	101506
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	25/07/2017 4		475		E WOMENS AID E CLEETHORPES CHILDCARE	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Family Hubs Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/07/2017 4		1912 2092.75		E CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2017 4		555		E CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017 5	518980	260	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017 5		260		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017 5		260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Community Learning Services	Miscellaneous Expenses Rents	Activities - Service Users Rent	LL114 GC101	27/07/2017 5		260 5342.47		IE REDACTED PERSONAL INFORMATION IE FORESIGHT NEL LTD	REDACTED PERSONAL INFORMATION 102869
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services Community Learning Services	Rents	Rent	GC101	17/07/2017 4		19500		IE FORESIGHT NELLTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Room Hire	GC103	04/07/2017 4		728.25		E CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	17/07/2017 4		336.6	REVENU		101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		2655.3		E CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		1335.6		E EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		2098.8		E EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2017 4		1446.9 667.8		E ELLISTON PRIMARY ACADEMY E FAIRFIELD PRIMARY ACADEMY	129629 129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help Director Of Early Help	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2017 4		667.8 1144.8		E FAIRFIELD PRIMARY ACADEMY IE GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Proy - Private	PH101	13/07/2017 4		286.2		E HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		667.8		IE LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		2671.2		IE MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		1717.2		E OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/07/2017 4		954		E OLD CLEE PRIMARY ACADEMY	119822 136366
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help Director Of Early Help	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2017 4		1240.2 2098.8		IE PILGRIM ACADEMY IF REYNOLDS PRIMARY ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/07/2017 4		2098.6		IE SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4	174565	4285.05	REVENU	IE ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		915.84		E ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4	174574	381.6	REVENU	E ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4	174568	969.9		E STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2017 4		763.2 2194.2		E THRUNSCOE PRIMARY AND NURSERY ACADEMY WEELSBY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2017 4		2194.2 477		IE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4		1960.47		E WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017 4	174571	381.6		E YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/07/2017 4		693.9	REVENU	IE WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/07/2017 4		462.6	REVENU	E GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/07/2017 4		809.55		E HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	17/07/2017 4		426.66		IE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Translation & Interpreter Serv Translation & Interpreter Serv	PH113 PH113	17/07/2017 4		484.51 450.71		E HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	17/07/2017 4		482.04		IE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	25/07/2017 4		532.48		IE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/07/2017 4	170872	4129.92	DE//ENII	IE ST ANDREWS HOSPICE	103069

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	apital / Revenue	Supplier Name	Supplier ID
		-	-										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/07/2017		1699.6		ST ANDREWS HOSPICE	103069
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	04/07/2017		6512		THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Early Help Director Of Early Help	Childrens Social Care Innov Camhs Commissioned	Equip / Furniture / Materials Health Authorities	Teaching Materials Third Po - Health Auth	LA117 PD101	25/07/2017 17/07/2017		1000 3025		TRACEY HILL TRAINING & CONSULTANCY LIMITED G-MAP SERVICES	121786 109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Private Contractors	Third Party Proy - Private	PH101	13/07/2017		190194.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476547	950		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		360		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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017 20/07/2017		1000 1280		LINKS TAXIS WHEELCHAIR FRIENDLY TAXI SERVICE	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1083		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1000		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		900		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	01/08/2017		1440 1640		LINKS TAXIS AA RADIO CARS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		420		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1387	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/07/2017		420		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	25/07/2017 25/07/2017		700		MINICABS CLEETHORPES (LINCS) LTD BEST FUTURES COMMUNITY INTEREST COMPANY	102124 128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/07/2017		980 780		AA RADIO CARS LTD	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		850		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		759		COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		835.5		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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017		1100 520		LINKS TAXIS LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/07/2017		315		REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476549	475	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		682.5		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1240		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017 25/07/2017		954 306.5		WHEELCHAIR FRIENDLY TAXI SERVICE COXONS CARS LIMITED	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		975		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		684		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	25/07/2017		1898.7		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		960		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	25/07/2017		2108 2142		AMVALE MEDICAL TRANSPORT LTD AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		440		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		474		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		1040		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		1062.5		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Concessionary Fares	JC101 PH104	20/07/2017 25/07/2017		3756 1100.5		MILLMAN COACHES STAGECOACH SERVICES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1207		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1425		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2310		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		436.8		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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017		280 811		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2261		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476412	703		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		2450		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		700		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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/07/2017		513 1137.5		AA RADIO CARS LTD LINKS TAXIS	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2280		THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475584	538	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		629		COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	25/07/2017 01/08/2017		814		COXONS CARS LIMITED LINKS TAXIS	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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017		612.5 832.5		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		817		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		665		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		1140		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017 01/08/2017		1121 585		MINICABS CLEETHORPES (LINCS) LTD LINKS TAXIS	102124 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		2177.4		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		820		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		820		AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		950		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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017 25/07/2017		1045 3200		LINKS TAXIS AMVALE MEDICAL TRANSPORT LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		1065		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475566	1434	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		1290		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		2100		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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/07/2017		1090 1660		MINICABS CLEETHORPES (LINCS) LTD MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		4230		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017	475469	760	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		4300		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1140		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017		1760 630		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		600		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475570	2287.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1570		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		335		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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017 25/07/2017		665 494		LINKS TAXIS COXONS CARS LIMITED	100546 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		560		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1729		LINKS TAXIS	100546

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rev	enue	Supplier Name	Supplier ID
	,	Catergorisation	Catergorisation											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475471	600	RE	VENUE REDACTED PERSONA	LINFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		1280		VENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017 01/08/2017		2200 840		VENUE REDACTED PERSONA VENUE LINKS TAXIS	. INFORMATION	REDACTED PERSONAL INFORMATION 100548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	01/08/2017	476544	760	RE	VENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1017.5		VENUE 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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017 25/07/2017		335		VENUE LINKS TAXIS		100546 136184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		636		VENUE WHEELCHAIR FRIEND	LY TAXI SERVICE	101915
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		840		VENUE COXONS CARS LIMITE)	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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017		880		VENUE COUNTRY CABS VENUE AMVALE MEDICAL TRA	NSPORTITO	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1657.5		VENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017 25/07/2017		1040		VENUE LINKS TAXIS		100546 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017		1200		VENUE REDACTED PERSONA	LINFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		1300		VENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017 25/07/2017		1235 1620		VENUE LINKS TAXIS VENUE 24X7 LTD		100546 135044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2000		VENUE AMVALE MEDICAL TRA	NSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		840		VENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017 25/07/2017		1406.5		VENUE WHEELCHAIR FRIEND		101915 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2100		VENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		765.5	RE	VENUE COXONS CARS LIMITE		100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017 25/07/2017		2261 1995		VENUE AMVALE MEDICAL TRA		130777 111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2223		VENUE AMVALE MEDICAL TRA		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475424	1045	RE	VENUE MINICABS CLEETHOR		102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		1368		VENUE MINICABS CLEETHOR		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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/07/2017		1100		VENUE MINICABS CLEETHOR VENUE AA RADIO CARS LTD	ES (LINCS) LTD	102124 101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		3300		VENUE AMVALE MEDICAL TRA	NSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		2900		VENUE AMVALE MEDICAL TRA		130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/07/2017		2675.2 2665.7		VENUE GRIMSBY MINIBUSES VENUE GRIMSBY MINIBUSES		121524 121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017		665		VENUE LINKS TAXIS	10	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017		361		VENUE COXONS CARS LIMITE	٥	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	01/08/2017		1657.7		VENUE LINKS TAXIS EVENUE COXONS CARS LIMITE	D.	100546 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/07/2017		308		VENUE LINKS TAXIS	,	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/07/2017	474604	315	RE	VENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/07/2017		456.5 700		VENUE WHEELCHAIR FRIEND VENUE COXONS CARS LIMITE		101915 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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Direct Employee Expenses	Agency Supply Teachers	JC101 EA104	18/07/2017		2324		VENUE COXONS CARS LIMITE	,	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	17/07/2017		270		VENUE KEVIN ROGERS		101480
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	07/07/2017		750		VENUE STEPHEN WALKER		103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	26/07/2017 18/07/2017		562.5 300		VENUE EMMA MIDDLETON VENUE MATT GIDLOW		105103 103864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/07/2017	475105	270		VENUE MATT GIDLOW		103864
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	25/07/2017		1225		VENUE KALA HYNES		104808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 FA104	11/07/2017		393.75		VENUE MUSIC LINCS LTD		100944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	04/07/2017		450		VENUE CAROLINE MASSDAM	300CH	104894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104 FA104	20/07/2017		450		VENUE KEITH WESTON		102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	07/07/2017		810		VENUE MRS RUTH HART		102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	25/07/2017	475398	870		VENUE STEVE LOWNDES		137263
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	25/07/2017		850		VENUE DAVID J COOK		100937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Rents Services	Rent Internal Sla'S	GC101 LE102	03/07/2017 20/07/2017		1250 407		VENUE JOHN WHITGIFT ACAE VENUE LOUDER THAN LIFE	EMY	106898 107191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Services	Internal Sla'S	LE102	20/07/2017	474927	275	RE	VENUE EMMA MIDDLETON		105103
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Services Services	Internal Sla'S Internal Sla'S	LE102 LE102	25/07/2017 04/07/2017		810 585		VENUE DAVID J COOK VENUE CAROLINE MASSDAM	000011	100937 104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Services	Internal Sla'S	LE102 LE102	25/07/2017		360		VENUE CHRISTA HORRELL	лосп	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Access And Education Services	Other Agencies	Other	PJ121	07/07/2017	472944	1400	RE	VENUE EMMA MIDDLETON		105103
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Other	PJ121	25/07/2017		1400		VENUE EMMA MIDDLETON		105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Performers Performers	PJ101 PJ101	07/07/2017		475		VENUE CAROLINE MASSDAM VENUE STEPHEN J PRICE	JUUCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Performers	PJ101	10/07/2017		660		VENUE MUSIC LINCS LTD		100944
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Performers	PJ101	13/07/2017		750		VENUE SUZIZUMPE		137062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Performers Performers	PJ101 PJ101	11/07/2017 27/07/2017		750		VENUE JAMES LONGFORD		136962 101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Performers	PJ101	20/07/2017		675		VENUE JOSHUA ENGLAND		122088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Performers	PJ101	18/07/2017		675		VENUE ADRIAN CLARKE		132706
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Performers Performers	PJ101 PJ101	25/07/2017 25/07/2017		675		VENUE DAVD S BROCKLESBY VENUE KEVIN ROGERS		136114 101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies	Performers	PJ101	18/07/2017		300		VENUE ADRIAN CLARKE		132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Performers	PJ101	27/07/2017		596.23	RE	VENUE GRIMSBY AUDITORIUM		128160
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	04/07/2017 10/07/2017		4000		VENUE LOUDER THAN LIFE VENUE MO BROMLEY		107191 100804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Private Contractors	Third Party Proy - Private	PL101 PH101	10/07/2017		448.5		VENUE MO BROMLEY EVENUE REVELLS TAXIS (ED/S	DC SERV)	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/07/2017	473618	4810	RE	VENUE SPHERE EDUCATION	SUPPORT	136997
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies	Tuition	PJ112 PJ112	13/07/2017		2250 4940		VENUE BEST FUTURES COMP VENUE SPHERE EDUCATION		IY 128600 136997
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	10/07/2017		4940 300		VENUE WENDY TAYLOR	01 1 OK 1	136239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/07/2017	473800	450	RE	VENUE SIMON CHUDLEY - FO	(ST SCHOOL LEADER	136295
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/07/2017		524.4		VENUE SIMON ROBINSON	UDDODT	132905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	17/07/2017		2790		VENUE SPHERE EDUCATION VENUE SIMON CHUDLEY - FO		136997 136295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	26/07/2017	475959	500	RE	VENUE WENDY TAYLOR		136239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	03/07/2017	472897	1300	RE	VENUE HORNSEA SCHOOL A	D LANGUAGE COLLEGE	132540

Column	Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
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March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/07/2017	475908	13331.19	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Council http://pubsistics.data.gov_iAb/discass_authorn(VOFC) Deputy Chief Executive Director Of Childrens Services Placement & Support Other Agencies Pli04 O40772017 512618 323 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION														

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
,	,	Catergorisation	Catergorisation										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5	512641	666	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		1009		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		686 646		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		646		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		620		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/07/2017 5		784.43 620		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		620 646		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		830.57		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		323		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		323		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		713		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		653 1395.29		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		310		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		323		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		713		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		680		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North Fast Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		343		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		989		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		633		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		686		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		713		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		323		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		1352		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		989		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		811		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		646		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		1009		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		323 494.57		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514641	686	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/turlocarautilotty/our-c-j	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/07/2017 5		666		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		1036		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		310		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		976		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		633 1332		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		620		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		323		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		343 646		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		1009		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		686		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		646		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	11/07/2017 5		620		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514743	646	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		620 646		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	11/07/2017 5		969		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		323		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		323		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		323		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514858	542.57		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		713 653		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		686		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		310		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		323 713		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017		686		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514512	370	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		680 343		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		343 666		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514524	989	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		633		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514530	646	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		713		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		323 1352		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		1009		CTED 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	11/07/2017 5		666		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514562	989	REVENUE REDA	CTED 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
			Catergorisation	Catergorisation										
March Marc	North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017	514563	1105	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments							REDACTED PERSONAL INFORMATION
March Marc														
Column		HILD A STREET BY THE STREET BY	Deputy Chief Executive	Director Of Childrens Services		Other Agencies	Child Care Payments							REDACTED PERSONAL INFORMATION
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March Marc		IIIIp.//statistics.uata.gov.uk/iu/iu/iu/araut/iu/ity/iu/rc/												
March Marc	North East Lincolnshire Council													REDACTED PERSONAL INFORMATION
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March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												REDACTED PERSONAL INFORMATION
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March Marc							Child Care Payments							REDACTED PERSONAL INFORMATION
March Marc							Child Care Payments Child Care Payments					REVENUE R	EDACTED PERSONAL INFORMATION	
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017	515926	370	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Color Colo														REDACTED PERSONAL INFORMATION
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The content of the														REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)					Child Care Payments	PJ104	18/07/2017	515940		REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc		IIIIp.//statistics.uata.gov.uk/iu/iu/iu/araut/iu/ity/iu/rc/												REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support		Child Care Payments	PJ104	25/07/2017	517567	343	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
,	,	Catergorisation	Catergorisation										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5	517578	693	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		1009		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5 25/07/2017 5		686		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council				Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		646		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5	517600	620	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/07/2017 5 25/07/2017 5		646		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5		620 646		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		969		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		323		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5		276.86		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		633		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		343		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5 25/07/2017 5		666		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		947		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		1170.72		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5		323 713		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		686		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		370		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5 25/07/2017 5		627.14		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	25/07/2017 5		850.57		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		989		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		666		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5 25/07/2017 5		633		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5	517393	646	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		713		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5 04/07/2017 5		323 289		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		322		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		302		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		269 256		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		349		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		376		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		282		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		384		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514794	322	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/turlocar-autrontyroor-c-)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/07/2017 5		302 269		DACTED 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)		Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		269 349		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		376		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		256		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		282		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		302		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		289		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/07/2017 5		269		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017 5		376		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017 5		282		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/07/2017 5 18/07/2017 5		384		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/07/2017		289		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017 5	516206	322	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/07/2017 5 25/07/2017 5		302 384		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	25/07/2017 5		302		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5	517478	289	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		322 302		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5 25/07/2017 5		302 269		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5	517372	349	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017 5		376		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5		282		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		282		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5		423		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/07/2017 5		269 397		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		397 256		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017 5	512768	525	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		269 282		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017 5		282		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5	514775	302	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		282		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		423 269		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		397		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		256		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/07/2017 5		525 269		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017 5		282		DACTED 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	11/07/2017 5		322		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017 5	516282	282	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	,	Catergorisation	Catergorisation		, , , , ,		•						
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017	516283	256	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017		322	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/07/2017 5 18/07/2017 5		302 282		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/07/2017		282 423		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017		269	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://stalislics.data.gov.doldriocaradiiloiityioor.c.j	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017		397		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/07/2017		256		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017		525		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		423		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		269		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		397		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017 5		256 525		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		282		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		256		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		322		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017		365.71 475.43		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/07/2017	514584	315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/07/2017		256 305.57		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017	512600	315	REVENUE REE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		630		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	04/07/2017 5		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	04/07/2017 5		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	04/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017	514502	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		630		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017	515942	315	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017	515988	315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/07/2017 5 18/07/2017 5		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017	516119	315	REVENUE REE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/07/2017 5 25/07/2017 5		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/07/2017 5		315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
,	,	Catergorisation	Catergorisation										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017 5	17569	31	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017 5		31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/07/2017 5 25/07/2017 5		31:		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)		Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017 5		31:		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017 5		63		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017 5		31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/07/2017 5 25/07/2017 5		31:		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/07/2017 5		31:		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/07/2017 5		51		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/07/2017 5		28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday	PJ108 PJ108	04/07/2017 5 25/07/2017 5		25 28		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	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	04/07/2017 5		28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	04/07/2017 5		37		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Holiday Holiday	PJ108 PJ108	04/07/2017 5 11/07/2017 5		32 28		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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Holiday	PJ108	11/07/2017 5		60		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/07/2017 5	14550	25	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	04/07/2017 5		32		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	11/07/2017 5		28 25		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	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/07/2017 5		25		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	04/07/2017 5		32		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	18/07/2017 5		37		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	18/07/2017 5 25/07/2017 5		56		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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Holiday	PJ108	25/07/2017 5		60		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		32		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	25/07/2017 5 25/07/2017 5		32 49		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	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		32		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		53		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		49		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday	PJ108 PJ108	25/07/2017 5 25/07/2017 5		25 28		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	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		28		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	25/07/2017 5		28	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	13/07/2017 4		418.3		WOODLANDS FURNISHINGS (GRIMSBY) LTD	101332
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	04/07/2017 5		711.5 711.5		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	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/07/2017 5		711.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/07/2017 5		711.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/07/2017 5		711.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	11/07/2017 5		711.5 711.5		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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128	11/07/2017 5		711.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/07/2017 5	15920	711.5	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/07/2017 5		711.5		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)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	18/07/2017 5		711.5		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	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/07/2017 5		711.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/07/2017 5		711.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments	PJ128 PJ128	25/07/2017 5		711.5 711.5		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Custodianship/Residency	PJ126 PJ117	04/07/2017 5		711.5 283.		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5	12443	331.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		283.		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/07/2017 5 18/07/2017 5		331.8 331.8		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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		283		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		283.		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		331.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/07/2017 5 18/07/2017 5		583. 760.		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	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		267		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5	12692	330.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		264.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	04/07/2017 5		364.7		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		287.		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5	12447	291.0	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		318.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/07/2017 5		284.		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/07/2017 5 11/07/2017 5		330.8		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	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5	14808	264.0	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		364.7.		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	11/07/2017 5		287.		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/07/2017 5		265. 291.0		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	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5	14877	337:	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		318.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/07/2017 5 11/07/2017 5		264.7 267:		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/07/2017 5		267.		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		291.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		267		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	18/07/2017 5 18/07/2017 5		330.8 264.0		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Unier Executive	Director Of Childrens Sérvices	riaceinent & Support	Other Agencies	Cusiodianship/Residency	PJ117	10/0//2017 5	10220	264.0	KEVENUE I	NEDACTED PERSONAL INFORMATION	KEDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
,	,	Catergorisation	Catergorisation										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5	16223	364.72	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		287.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/07/2017 5 25/07/2017 5		267.t 294.t		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		330.8		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5	17673	264.03	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/turlocarautilotty/our-c-j	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		364.73		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/07/2017 5 25/07/2017 5		287.6 291.0		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		985.0		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		46		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/07/2017 5		408.9		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		408.5		OACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		408.5		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/07/2017 5		431.50		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		267.1		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		25	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	04/07/2017 5		283		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/07/2017 5		39.		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5	12682	352.0	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		424		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/07/2017 5		404.9		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/07/2017 5		269		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		267.0	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		251		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/07/2017 5		283		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		308.9		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		352.0		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/07/2017 5		424		DACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		330.4		OACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		269	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/07/2017 5		431.50		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/07/2017 5		362.5 330.4		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		26		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		431.5		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/07/2017 5 18/07/2017 5		362.5 267.1		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5	16089	251	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		28		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/07/2017 5 18/07/2017 5		397		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	18/07/2017 5		352.04		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/07/2017 5		424		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/07/2017 5 25/07/2017 5		404.9		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		269		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		431.5	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	25/07/2017 5		362.5 267.1		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/07/2017 5		207.1		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5	17547	28		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		397		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/07/2017 5 25/07/2017 5		308.9		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		424		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/07/2017 5		404.91		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Private Contractors	Custodianship/Residency Third Party Proy - Private	PJ117 PH101	04/07/2017 5 18/07/2017 4		275.8- 3844.75		DACTED PERSONAL INFORMATION OPTION MATTERS NORTHWEST	REDACTED PERSONAL INFORMATION 112108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017 5		329		OACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017 5	12422	376		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017 5		294.6		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	04/07/2017 5		309.0		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017 5		270.0		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017 5		28		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	11/07/2017 5		329		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/07/2017 5		270.		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/07/2017 5	14521	309.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/07/2017 5		270.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/07/2017 5		256.29		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017 5	15911	370	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017 5		309.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/07/2017 5 18/07/2017 5		270.0 341.0	REVENUE RED	DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	18/07/2017 5	15960	256.2		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017 5		283	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/07/2017 5 25/07/2017 5		32 256.2		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/07/2017 5		266.29		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017 5	17431	28	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/07/2017 5 25/07/2017 5		329		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/07/2017 5		448.0		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		pary or a _ cocume	CONTROL OF CONTROL OF WICES		and Agentics					3/1	MEVELINGE RED		REDNOTED I ENGOGNE IN ORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	e Supplier Name	Supplier ID
,	,	Catergorisation	Catergorisation	,									
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517383	309.6	PE//EN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017 5	517390	270.6	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017		341.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	18/07/2017		536.62 310.38		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	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017		310.38		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/turlocarautilotty/our-c-j	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/07/2017		329		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017		329		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/07/2017 5 25/07/2017 5		329 435.69		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	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017		900		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	18/07/2017		600		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	20/07/2017		375		IUE THERESA GADD	131065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2017 4		3155.24 4410		IUE FOSTERING SOLUTIONS IUE BARNARDOS	121902 122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		3415.5		IUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/07/2017	473468	3415.5	REVEN	IUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		3336.9		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2017 4		3116.4 3336.9	REVEN	IUE FOSTER CARE ASSOCIATES LIMITED IUE FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/07/2017		3336.9		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		4239		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	HILD // SIGHSHUS JURIA GOV JAN 10 HOL GRADU HOLLSHOOT C.)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		3336.9		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/07/2017		1308.9		IUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2017 4		550 720		IUE SUE RAWLINGS IUE PENNY SHEARDOWN	119707 137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/07/2017		/20 840		IUE PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475117	1080	REVEN	IUE PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		4830.53		IUE ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/07/2017		1491.84		IUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2017 4		3000		IUE THE ADOLESCENT & CHILDRENS TRUST IUE COMPASS FOSTERING NORTH LIMITED	129923 128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		3436.99		IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475387	3551.36	REVEN	IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		3436.8		IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017 4		3551.36 3128.7		IUE ORANGE GROVE FOSTERCARE LTD IUE ORANGE GROVE FOSTERCARE LTD	135118 135118
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2017		3128.7 3232.99		IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		3436.8		IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475386	3551.36	REVEN	IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		300		IUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		40000		IUE NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	07/07/2017 4		281.86		IUE PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	07/07/2017		326.96		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	20/07/2017 4		2131	REVEN	IUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	07/07/2017		532.95		IUE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101 LB101	07/07/2017 4 25/07/2017 4		1106		IUE PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2017		544.13		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	25/07/2017		286.22		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/07/2017		307.5		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	Director Of Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	11/07/2017		307.5		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/07/2017		267.5 262.5		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/07/2017		878.75		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/07/2017		262.5		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/07/2017		878.75		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	18/07/2017 5 18/07/2017 5		262.5 878.75		IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	25/07/2017		262.5		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	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		898.75		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		498.21		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	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114 PJ114	07/07/2017 4		480 368.35		IUE GRAVITY RED LTD IUE THE ROWAN ORGANISATION	122793 105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	20/07/2017		368.35 -55.83		IUE THE ROWAN ORGANISATION	105925 105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	20/07/2017		332.04		IUE KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017		345		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017		360		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/07/2017		360 271 43		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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	P.1104 P.1104	18/07/2017		271.43		ILLE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rents	Rent	GC101	27/07/2017	476271	2895.42	REVEN	IUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/07/2017		935.94		IUE ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2017		425		IUE GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2017 4	47.2046 47.4211	1590 787.5		IUE PARENTS AND CHILDREN TOGETHER IUE MRS LA FINNEGAN - CHILD & ADOLESCENT THEF	134537 LAPY 136649
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	18/07/2017		607.5		IUE MRS LA FINNEGAN - CHILD & ADOLESCENT THEF	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474481	600	REVEN	IUE INTEGRATE FAMILIES	133573
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/07/2017		735		IUE INTEGRATE FAMILIES	133573
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	18/07/2017		3844.75		NUE ADOPTION MATTERS NORTHWEST	112108 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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/07/2017		315.4 320	REVEN REVEN	IUE DR VIRGINIA RYAN OF RYANS CHILDRENS IUE ANITA SABEY	122437 137259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		453	REVEN	IUE SUZANNE LESTER	134872
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		1292.5	REVEN	IUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		500	REVEN	IUE MIKENDA PLANT THERAPY & CONSULTATION	133593
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	25/07/2017 4		1051.38		IUE 999 RECRUITMENT SERVICES LTD	137290 137290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	25/07/2017		1318.68		IUE 999 RECRUITMENT SERVICES LTD	137290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/07/2017		1318.68		IUE 999 RECRUITMENT SERVICES LTD	137290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/07/2017		528		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/07/2017	517069	812.54	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	tal / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	26/07/2017		510	REVENUE READY TEDDY GO	100973
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	19/07/2017		-920	REVENUE ASHLEY ESTATES	137092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	20/07/2017		1430.28 -53.11	REVENUE FAMILY SAFEGUARDING SERVICE REVENUE ARGOS BUSINESS SOLUTIONS	110640 101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/07/2017		1101.44	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107	07/07/2017		428.56	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/07/2017		685.91	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		993.75	REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2017		750	REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/07/2017		303.2	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Private Contractors	Personal Allowance Third Party Proy - Priyate	PJ122 PH101	17/07/2017		401.1 5795.25	REVENUE HUMBERCARE LTD	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101	04/07/2017		4900.63	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Proy - Private	PH101	04/07/2017		2995	REVENUE CATCH22 CHARITY LTD	109421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512436	260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/07/2017		260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/07/2017		260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	25/07/2017		260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	04/07/2017		329.92 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/07/2017		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	07/07/2017		1041.56	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	25/07/2017	517387	300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	18/07/2017		250	REVENUE FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	25/07/2017		333.33	REVENUE GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	27/07/2017		640.71	REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance Personal Allowance	PJ122 PJ122	03/07/2017		901	REVENUE 16+ SERVICES REVENUE 16+ SERVICES	100943
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Personal Allowance University	PJ122 PJ129	17/07/2017		1177.01 356	REVENUE 16+ SERVICES REVENUE REDACTED PERSONAL INFORMATION	100943 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	University University	PJ129 PJ129	25/07/2017		356 381.34	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129 PJ129	26/07/2017		1716.96	REVENUE UNIVERSITY OF HERTFORDSHIRE	131993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	26/07/2017		866.3	REVENUE UNIVERSITY OF HERTFORDSHIRE	131993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/07/2017	475481	381.88	REVENUE SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	130539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Transport Insurance	Vehicles - Insurance	JE101	27/07/2017	518449	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Depts	PE101	05/07/2017		-46	REVENUE HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Depts	PE101	20/07/2017		-46	REVENUE HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Depts	PE101	05/07/2017		-46	REVENUE HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Depts	PE101 FA105	20/07/2017		-46 1000	REVENUE HER MAJESTY'S PASSPORT OFFICE REVENUE WILLOWS PRIMARY ACADEMY	128231 120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	School Improvement School Improvement	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	11/07/2017		1000	REVENUE ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	04/07/2017		1000	REVENUE ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	13/07/2017		1000	REVENUE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	03/07/2017		1500	REVENUE CREATIVE CLASSROOM CONSULTANCY LTD	135517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	07/07/2017		800	REVENUE STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	25/07/2017		661.2	REVENUE NUMBER FUN LTD	106048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	25/07/2017		300	REVENUE HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	27/07/2017		1600	REVENUE HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105 EA105	26/07/2017		2425 1250	REVENUE HUMBERSTON C OF E PRIMARY SCHOOL REVENUE MPE LTD	101586 135704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Dir Of Public HIth And Leisure	School Improvement Culture And Leisure	Direct Employee Expenses Rep Alterations Maint Building	Agency Staff Buildings - Repairs And Maint	GA105	03/07/2017		2000	REVENUE ENGIE SERVICES LTD	135/04
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	20/07/2017		2919.58	REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Culture And Leisure	Water Services	Water	GE101	10/07/2017		710.31	REVENUE ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Director Public Health	Car Allowances	Travel - Employees	JF101	20/07/2017	475374	-193	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Dir Of Public HIth And Leisure	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	10/07/2017		5539.13	REVENUE COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	18/07/2017		5940	REVENUE GREEN FUTURES	102397
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Director Public Health	Grants And Subscriptions	Subscriptions	LJ101	04/07/2017		2200	REVENUE ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	134547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Dir Of Public HIth And Leisure Dir Of Public HIth And Leisure	Director Public Health Drug / Alcohol Action Service	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101 PH105	10/07/2017		325 114400	REVENUE STUART PHILLIPS T/A B W Y CANINE REVENUE CARE PLUS GROUP	127246 106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	20/07/2017		125000	REVENUE NEL CCG - USE SUPPLIER 121549	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Lifestyle Services	Car Allowances	Travel - Employees	JF101	20/07/2017		-33.9	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/07/2017		350	REVENUE THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	17/07/2017	474626	4047.3	REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	25/07/2017		2331.69	REVENUE POSITIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	25/07/2017		55401	REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/07/2017		276.8	REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/07/2017		420	REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Dir Of Public HIth And Leisure Dir Of Public HIth And Leisure	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	17/07/2017		266.26 1329	REVENUE YORK TEACHING HOSPITAL NHS FT REVENUE VIRGIN CARE SERVICES LTD	120670 120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies Other Agencies	Health Charges	PJ131	18/07/2017		396	REVENUE LINCS COMMUNITY HEALTH SERVICES NHST	120536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	01/08/2017		641	REVENUE CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Dir Of Public HIth And Leisure	Sexual Health	Other Agencies	Other	PJ121	18/07/2017		960	REVENUE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Sexual Health	Other Agencies	Other	PJ121	25/07/2017		320	REVENUE LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Child Health Commssioning	Other Agencies	Grants Pd Over To Third Party	PJ138	11/07/2017	473961	6747.9	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	T 105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Child Health Commssioning	Contributions To Provisions	Contributions - Other	LK103	07/07/2017		5000	REVENUE XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	11/07/2017		1787.77	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Child Health Commssioning	Other Agencies	Grants Pd Over To Third Party	PJ138	13/07/2017		3295.5	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Adult Social Care Adult Social Care	Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	20/07/2017		118555 -123827.78	REVENUE NHS NORTH EAST LINCOLNSHIRE REVENUE NHS NORTH EAST LINCOLNSHIRE	121549 121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Adult Social Care Adult Social Care	Other Agencies Consultancy	Consultancy	PJ131 PL101	13/07/2017		-123827.78 8000	REVENUE NHS NORTH EAST LINCOLNSHIRE REVENUE NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Po - Block Gross	PJ103	25/07/2017		25675	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/07/2017		8190	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/07/2017		6149	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/07/2017		19956.3	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Po - Block Gross	PJ103	25/07/2017		5031	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/07/2017		36550	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/07/2017		41086.5	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/07/2017		11375	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/07/2017 25/07/2017		15838.33 23588.72	REVENUE WOMENS AID REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100328 100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Private Contractors	Third Pp - Block Gross Third Party Proy - Private	PJ103 PH101	04/07/2017		23588.72 420	REVENUE COOPERS REMOVALS AND STORAGE	130652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	07/07/2017		355	REVENUE GAP PROPERTY	123580
North East Lincolnshire Council			Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	25/07/2017		400	REVENUE LOVELLE BACONS LLP LTD	103583

March Marc	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
March Column March Column March Column March Column March Column														
Mary		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/07/2017	474962	300	REVENUE SC	LETTING	131716
March Marc														
March Column Co														
March Marc														
March Control Contro														
April Company Compan	North East Lincolnshire Council													
April 1985 Control C		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/07/2017	474870	280	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Column Co			Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents								
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The column of		http://statistics.data.gov.uk/id/local-authority/00FC)												
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)												
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