Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	Code YA102	21/06/16	Number	376.29	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/06/16		4600		KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/16	414575	574		HAITHS HEATING LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/16		3610		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/06/16		320		KES BUILDING MAINTENANCE LIMITED SIGNS EXPRESS (N & NE LINCS)	100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Backlog Maintenance Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	09/06/16		260 814 03		BELL WASTE CONTROL	100983
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	07/06/16		700		PPH COMMERCIAL LTD	101276
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	13/06/16	415214	332.24		VISIONWARE LTD	103028
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/16		1975.06		TOPCON CONSTRUCTION LTD	108462
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	New Leisure Centre At Grimsby Cleethorpes Leis Cent Refurb	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	13/06/16 28/06/16		679.68 82500		ENGIE SERVICES LTD THE GELDER GROUP	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	30/06/16		299.84		DELL COMPUTER CORPORATION LTD	103801
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/06/16	414546	444	Capital	H2O SERVICING LIMITED	122749
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		27/06/16		1225		RAECOM EMERGENCY ALARMS LTD	134322
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/06/16		65906.73		RHODAR LIMITED	107725
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Shared Service Programme lct Refresh 16-17	Cap Intangible Assets Cap Veh Plt Eqp-Purchase	Cap Intangible Assets Cap Veh Pit Eqp-Purchase	YH101 YB101	02/06/16		3174 673		PHOENIX SOFTWARE LTD SAFE CONTROL LTD	100753
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/06/16		-378.1		COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16	415869	8915	Capital	WESSEX LIFT CO LTD	126902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16		7990		WESSEX LIFT CO LTD	126902
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/06/16		6726		MARK BENNETT	101838
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	20/06/16		8339.98 6247.71		MEARS LTD MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/06/16		7392.5		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/06/16	416325	4713.59	Capital	KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16		5643.5		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	16/06/16 02/06/16		3938.5 3589		VIC HANSEN BUILDING & JOINERY LTD HANDICARE ACCESSIBILITY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	02/06/16		3589 6428		MARK BENNETT	102647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16		1940		OBAM LIFT SERVICES LTD	112666
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16		1439.28		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac, Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16		17487.34		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/06/16		5685		MARK BENNETT	101838
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	YC102 YC102	02/06/16		7454.99 20000		SPECIALIST SURFACING LIMITED SPECIALIST SURFACING LIMITED	100579
	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	06/06/16		1286.85		J MCCANN & CO LTD	100841
	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	23/06/16		1150.18		ENGIE SERVICES LTD	133267
	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	21/06/16		1150		PBS CONSTRUCTION (NORTH EAST) LTD	127459
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/06/16		3777.62		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	06/06/16 02/06/16		5544.96 706.51		J MCCANN & CO LTD WALTONS PUBLICATIONS LTD	100841 128186
	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	13/06/16		4000		SUSTRANS LTD	133423
	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	13/06/16		16706.83		SPECIALIST SURFACING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16	416521	1488.89		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/06/16		244582.59		SPECIALIST SURFACING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	01/06/16 23/06/16		-244582.59 4280.52		SPECIALIST SURFACING LIMITED ENGIE SERVICES LTD	100579
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16		4280.52 42375		ENGIE SERVICES LTD	133267
	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	21/06/16		1041.76		ESS SYSTEMS LTD	116642
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	28/06/16		15520.83		NIMBUS JOURNEY INFORMATION LTD	124772
	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	23/06/16		1295.4		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	23/06/16		5798 2196		VIC HANSEN BUILDING & JOINERY LTD 1 GREEN PLACE	103981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/06/16		2196 4564		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16		2268		MEARS LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16		1567.09		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16		4053.22		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	28/06/16		415.95 2624		ENGIE SERVICES LTD FNGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16		2397.6		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16		1698.61		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16		3031.91		ENGIE SERVICES 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	Director Of Economy & Growth		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16		4500		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Derelict Land & Comm Prop Derelict Land & Comm Prop	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	28/06/16 09/06/16		1440 2022		ENGIE SERVICES LTD KES BUILDING MAINTENANCE LIMITED	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop Derelict Land & Comm Prop	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	28/06/16		2022 4620		VIC HANSEN BUILDING & JOINERY LTD	100786
	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	16/06/16		11990.43		J MCCANN & CO LTD	100841
	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	30/06/16	417693	1020	Capital	KNOWLES LTD	130036
	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	02/06/16		82009.37		COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road Victoria Mills	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YA102	30/06/16 09/06/16		100000 320		ENGIE SERVICES LTD GRADE 3 LIMITED	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	16/06/16		320 673.84		REDHILL ANALYSTS LTD	101924
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	02/06/16		15811.2		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/06/16	417091	670	Capital	INSIGHT DIRECT (UK) LTD	101011
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/06/16		635		HODSON & KAUSS	100620
	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	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102 YE103	13/06/16		590435.93		THE GELDER GROUP ENGIE SERVICES LTD	103601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth		Cap Invest Prop-Prof Fees Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees Cap Invest Prop-Prof Fees	YE103 YE103	07/06/16		12000 12000		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Leo	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/06/16		2126.05		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/06/16	414663	103311.56	Capital	PBS CONSTRUCTION (NORTH EAST) LTD	127459
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/16	415833	600	Capital	RIGGOTT & CO LTD	104915
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/16		1350.26		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Car Pk Ticket Machine Upgrade Shiip Scheme	Cap Land/Build-Purchase Cap Infrastr-Build Enh Wrk	Cap Land/Build-Purchase Cap Infrastr-Build Enh Wrk	YA101 YC102	06/06/16 28/06/16		5040 2640		ENGIE SERVICES LTD ONEWAY TM LIMITED	133267 128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Intrastr-Build Enn Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enn Wrk Cap Land/Build-Build Enh Wrk	YA102	28/06/16		2640 1965		ENVIRONMENTAL CONSULTANTS	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/06/16		1850	Capital	JMP CONSULTANTS LTD	104098
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/06/16	415957	486.45		SCARBOROUGH NIXON ASSOCIATES LTD	118766
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Indirect Employee Expenses	Staff Training	EB122	20/06/16		695		REDACTIVE EVENTS LIMITED	103224
Norm East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/06/16	415865	676.65	Revenue	WELCOM DIGITAL LIMITED	104463

Body Name	Post.	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code	23/06/16	Number	Amount 20000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	Supplier ID
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Finance Officer Chief Exec & Support	Contributions To Provisions Other Grants Reimburse/Contrib	Contributions - Other Cont Received - Other Sources	LK103 VB102	23/06/16		20000 7000		NEL VCSE ALLIANCE	130779
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16		-125.7		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16		-7.1		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16		-193		CLICK TRAVEL	127476
	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	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16		-7.1		CLICK TRAVEL	127476
	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	Miscellaneous Expenses Private Contractors	Hospitality Third Party Prov - Private	LL112 PH101	06/06/16 09/06/16		2250 -1113		HEMMING GROUP LIMITED CLICK TRAVEL	104412 127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	09/06/16		275		READY RENT A CAR	100557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/16		1567.6		TAPE2TAPE	132803
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	21/06/16	414942	400	Revenue	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/06/16		1949.51		OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	13/06/16		1748.03		ASSOCIATED BRITISH PORTS NORTH EAST LINCOLNSHIRE COUNCIL	100834
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rates	Rates	GD101 GD101	09/06/16		3256.47 3256.47		NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	09/06/16		805		CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	13/06/16		400.62		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH102	02/06/16		45140.64		SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	30/06/16		45431.93		SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	21/06/16 27/06/16		490 700		HEALTHMATIC LTD HEALTHMATIC LTD	134310 134310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16		1254.18		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16		2329.19		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	16/06/16		-1.99		OCS LIMITED	101291
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	21/06/16		13125		BLACKTHORN HOLDINGS LTD	101914
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101 GE101	06/06/16		303.35		OLD CLEE PRIMARY ACADEMY OLD CLEE PRIMARY ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Water Services Rents	Water	GE101 GC101	06/06/16 23/06/16		338.2 1250		OLD CLEE PRIMARY ACADEMY THE GRIMSRY INSTITUTE OF FURTHER	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	23/06/16		1100		THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412722	2660.87	Revenue	BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16		1709.38		BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	13/06/16		1718.61		BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	02/06/16		840.05 537.03		BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	101507 101507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16		488.02		BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16		546.5		BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16		815.09		BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16		1254.95		BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs	Electricity Electricity	GB102 GB102	02/06/16		1432.23 1821.01		BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs Water Services	Water	GB102 GF101	27/06/16		1821.01 425.69		ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Refuse Collection	GH104	16/06/16		300		BRIANPLANT (HUMBERSIDE) LTD	100583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	16/06/16		257.7		BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies		GH104	16/06/16		283.7		BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/06/16		403.4		BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Rents Cleaning And Domestic Supplies	Rent Refuse Collection	GC101 GH104	16/06/16 23/06/16		1468.75 264.01		ASSOCIATED BRITISH PORTS BELL WASTE CONTROL	100834
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	09/06/16		1353.44		GRIMSBY SHOPPING CENTRE LTD (BMO REAL ESTATE	131809
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	27/06/16		7284.98		BOURNE LEISURE LTD	109336
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	16/06/16		2562.5		ASSOCIATED BRITISH PORTS	100834
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/16		282.54		LOCAL WORLD LIMITED	118774
	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	Comm & Strategic Support Unit Comm & Strategic Support Unit	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	30/06/16		282.54 282.54		LOCAL WORLD LIMITED LOCAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit Comm & Strategic Support Unit	Grounds Maintenance Costs	Grounds Maintenance	GA102 GJ101	07/06/16		282.54 2235.72		BCJ CONSTRUCTION LTD	112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	09/06/16		2480		JG AUDIO PRODUCTION SERVICES	128283
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	16/06/16	415531	2832	Revenue	TRB MARQUEES	134161
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Fumiture / Materials	Equipment - Hire	LA102	09/06/16		10000		W E AUDIO LTD	134180
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Land Registry - Charges	LL101	07/06/16		4500		RAINBOW FIREWORKS	132152
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Comm & Strategic Support Unit Comm & Strategic Support Unit	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Supplies & Services	LL119 LL110	02/06/16 23/06/16		4637.5 16317.75		PREMIER INN BUSINESS ACCOUNT EVENT STEWARDING	103322 111493
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Comm & Strategic Support Unit Comm & Strategic Support Unit	Miscellaneous Expenses Private Contractors	Other Supplies & Services External Security Services	PH103	28/06/16		16317.75 8118.83		EVENT STEWARDING ENGIE SERVICES LTD	111493
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Private Contractors	External Security Services	PH103	30/06/16		15800		NATIONWIDE SECURITY & CLEANING SERVICES	101555
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16		650	Revenue	REFLEX SYSTEMS LTD	102074
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/06/16		-24		SRP TOILET HIRE LTD	104341
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101 GA102	23/06/16		343		SRP TOILET HIRE LTD J MELTON LTD	104341
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Beach Safety Discovery Centre	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	20/06/16		5240 876.75		J MELTON LTD ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16		292.47	Revenue		109492
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16		-25.52		SUKI GIFTS INTERNATIONAL LTD	126946
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/06/16		-3.73	Revenue	HILL INTERIORS	127681
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/06/16		406.38		KEYCRAFT	106556
	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	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Equipment - Purchase	LA123 LA101	30/06/16 21/06/16		285.48 850.94		KEYCRAFT	106556
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Fumiture / Materials Equip / Fumiture / Materials	Goods For Resale	LA101 LA123	09/06/16		850.94 306.08	Revenue	SYLVESTER-KEAL LTD HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16		322.01		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16		319.76		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16		310.67		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16		332.62		HOLDSWORTH LTD	121021
	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	30/06/16		278.7 257.47		HOLDSWORTH LTD HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	02/06/16		257.47		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/06/16		415.78		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16		763.68		EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16		367.3		EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16		470.93 380.7		ROBINSON FARM SHOP (WALTHAM) LTD R W STOKES & SONS LTD	119467 123706
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123 LA123	09/06/16		380.7 374.1		R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16		421.5		R W STOKES & SONS LTD	123706
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16		410.9		R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16	414287	1081.14	Revenue	JOHN TURNER	100921

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16	416670	918.59	Revenue	JOHN TURNER	100921	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	23/06/16		258.65		TURNER BROS LTD	112906	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/06/16		3500.42		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/06/16		350		JG AUDIO PRODUCTION SERVICES	128283	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Equipment - Purchase	LA124 LA101	16/06/16 23/06/16		2500 395		LINCS INSPIRE LIMITED REPLICAWAREHOUSE	129063 133796	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/06/16		1210		HARRIS & GARROD LTD	100604	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	02/06/16		1450		NORTH LINCOLNSHIRE COUNCIL	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	Equipment - Purchase	LA101	09/06/16	414131	266.03	Revenue	SYLVESTER-KEAL LTD	100593	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16	416382	850.94	Revenue	SYLVESTER-KEAL LTD	100593	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Fumiture / Materials	Equipment - Purchase	LA101	23/06/16	416974	559.99		SYLVESTER-KEAL LTD	100593	
	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	23/06/16		-22.08		POCKLINGTONS BAKERY LTD	130833	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/16		362		GRIMSBY AUDITORIUM	128160	
	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	30/06/16 14/06/16		720.5 496		THE CAXTON PLAYERS THE CAXTON PLAYERS	129590 129590	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/06/16		1642.5		THE CAXTON PLAYERS	129590	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16		289		GRIMSBY AUDITORIUM	128160	
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 Proy - Private	PH101	16/06/16		387		GRIMSBY AUDITORIUM	128160	
	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	07/06/16		377	Revenue	GRIMSBY AUDITORIUM	128160	
	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	07/06/16		434		GRIMSBY AUDITORIUM	128160	
	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	14/06/16		1009.6		NATIONAL EXPRESS LTD	100835	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16		1085.6		NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Tourist Information Centre Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16 13/06/16		3180 483.28		ST ANDREWS HOSPICE	103069	
	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	13/06/16		483.28 3447.11		BEST FUTURES COMMUNITY INTEREST COMPANY SCANIA (GREAT BRITAIN) LTD	128600	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16		3447.11 3816.22		SCANIA (GREAT BRITAIN) LTD	101361	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	14/06/16		-465		SCANIA (GREAT BRITAIN) LTD	101361	
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	14/06/16		-379		SCANIA (GREAT BRITAIN) LTD	101361	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414945	495	Revenue	KATIES BEAUTY BOUTIQUE & HAIR SALON	133939	
	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	07/06/16	413914	3465	Revenue	SCANIA (GREAT BRITAIN) LTD	101361	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/06/16		6325		SCANIA (GREAT BRITAIN) LTD	101361	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/06/16		1634.14		BEVAN BRITTAN LLP	131317	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	14/06/16		500		ACCESS REGENERATION LTD	119929	
	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	13/06/16		250 18239.57		EQUIFAX	101035 128058	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	02/06/16		18239.57 7760		MPH FULFILMENT LTD LABEL METRICS LTD	128058	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	P.I138	14/06/16		1407 17		SPORTS IDENTITY	122004	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/06/16		3558.46		GRP BUILDING SOLUTIONS LTD	127276	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/16		3231		KENWORTH ENGINEERING	109924	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/06/16		14972.69		WELL ABLE LTD	113542	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	13/06/16	415206	3929.95	Revenue	FAST-FORM SYSTEMS LTD	127598	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/06/16	417954	10317.97	Revenue	FAST-FORM SYSTEMS LTD	127598	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/06/16		7225		ALPINE HC LIMITED	131562	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/16		5469.2		AXIS TELECOM LIMITED	133690	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/06/16		33045.35		D B RAMSDEN & CO LTD ADVANCED PLASTICS LTD	100527	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	09/06/16		62358.95 2322.05		THE BIO-D COMPANY LTD	133410	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	13/06/16		6675		THE BIO-D COMPANY LTD	126871	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	14/06/16		5388		THE BIO-D COMPANY LTD	126871	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/06/16		2867.33		THE BIO-D COMPANY LTD	126871	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/06/16	416329	453.8	Revenue	THE BIO-D COMPANY LTD	126871	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/16		4455		TEVALIS LTD	134043	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/06/16		21154		ROACH BROS (CURERS) LIMITED	122605	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 LJ101	30/06/16		75699.47		SPRINGFIELD SOLUTIONS LTD SPRINGBOARD RESEARCH LTD	125505	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions Grants And Subscriptions	Subscriptions Subscriptions	LJ101 L.I101	02/06/16		3180 4350		HUMBER CHEMICAL FOCUS LTD	102452	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Communities	LX101 LK101	16/06/16		4350 50000		HULL CITY COUNCIL	111903	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Communities	LK101	07/06/16		7000		HUMBER NATURE PARTNERSHIP	126732	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	02/06/16		600		HCCTA-CATCH	102830	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/06/16	416328	11830.66	Revenue	PARSONS BRINCKERHOFF	122408	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/06/16		6000		GRIMSBY & CLEETHORPES AREA	105052	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	13/06/16		25000		P H CONSTRUCTION SERVICES LTD	102107	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16		86927.5		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16		288453.33		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	21/06/16		13624.17 459310		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	21/06/16		459310 5325		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16		69896.25		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16		34407.5		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Architectural Consultancy	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	07/06/16		12206.65		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	13/06/16		19507.25		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	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	02/06/16		360		NORTH TYNESIDE COUNCIL	119744	
	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	23/06/16		149250		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	23/06/16		88037.32		CAPITA PROPERTY AND INFRASTRUCTURE LTD	130236	
	http://statistics.data.gov.uk/id/local-authority/00FC)	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	02/06/16		15163.1 1006.25		CERTAS ENERGY CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101	02/06/16		13013.08		CERTAS ENERGY CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	09/06/16		15618.13		CERTAS ENERGY	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	16/06/16		1015.75		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	16/06/16		14397.9		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/06/16		1793.52		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	20/06/16		2448.47		NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/06/16		7039.35		NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	06/06/16		267.33		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113	16/06/16 06/06/16		3015.04 360.03		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113	06/06/16		360.03 297.81		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Electrical Testing	GA113 GA107	16/06/16		297.81 859.93		J MCCANN & CO LTD	100841	
					Dillomod Highling Community			10/00/10					100091	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	06/06/16	413733	4083.48	Revenue	J MCCANN & CO LTD	100841	

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	Code GA110	30/06/16	Number	Amount 1120.1	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/06/16		21118.06		NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - General Maint	GA111	16/06/16		2511.59		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	16/06/16		2744.19		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/06/16		11593.91		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112 GA112	16/06/16		832.18		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam	GA112 GA115	06/06/16 16/06/16		781.79 432.94		J MCCANN & CO LTD J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	16/06/16		5376.92		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	16/06/16	416004	4549.7	Revenue	J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	06/06/16	413733	2996.17	Revenue	J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	06/06/16		3385.45		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Private Contractors Energy Costs	Third Party Prov - Private Electricity	PH101 GB102	30/06/16		501.62 -445.6		NORTHERN POWERGRID (YORKSHIRE) PLC NPOWER YORKSHIRE LTD	108328 101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	09/06/16		-445.6 -302.39		NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	02/06/16		20785		3M UNITED KINGDOM PLC	112724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417038	REDACTED COMMERCIALLY SENSITIVE	Revenue	AMVALE LIMITED	101030
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	23/06/16		REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED	101786
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104 PH104	23/06/16		REDACTED COMMERCIALLY SENSITIVE		F HUNT (COACH HIRE) LTD	104034
	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 Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	23/06/16		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		GY CLPS & DISTRICT DIAL A RIDE STAGECOACH SERVICES	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	23/06/16		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/06/16	417111	REDACTED COMMERCIALLY SENSITIVE	Revenue	STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	02/06/16		23417.22		ESSENTIAL FLEET SERVICES LTD	101159
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	23/06/16		26790.1		ESSENTIAL FLEET SERVICES LTD	101159
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Public Health	Transport Policy Director Public Health	Consultancy Private Contractors	Consultancy Third Party Proy - Private	PL101 PH101	28/06/16 16/06/16		9340 720		JMP CONSULTANTS LTD PUBLIC MANAGEMENT ASSOCIATES LIMITED	104098
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PH101 PL101	16/06/16		720 6116.2		PROFESSOR CHRIS BENTLEY CONSULTING LTD	134248
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	16/06/16		3674.4		PROFESSOR CHRIS BENTLEY CONSULTING LTD	134248
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16	414172	587.59	Revenue	DR I D S CHALMERS & DR V O MEIER	104521
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16		495.1		DR I D S CHALMERS & DR V O MEIER	104521
North East 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 Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16		495.1		DR I D S CHALMERS & DR V O MEIER	104521
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	09/06/16		15833.33 12500		FREELANCE NEEDLE EXCHANGE LIMITED FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16		15833.33		FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16	414150	12500	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	13/06/16		125000		NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	21/06/16		21500		NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Sexual Health	Private Contractors Contributions To Provisions	Contract Payments Contributions - Communities	PH105 LK101	23/06/16		34215.12 4649.7		NHSBSA (NHS BUSINESS SERVICES AUTHORITY) VIRGIN CARE SERVICES LTD	127751 120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	16/06/16		55401		VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16		351.3		DERBYSHIRE COMM HEALTH SERVS NHS FT	133749
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	13/06/16		-80.9		DERBYSHIRE COMM HEALTH SERVS NHS FT	133749
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16		730		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	09/06/16		496 275		VIRGIN CARE SERVICES LTD CITY HEALTH CARE PARTNERSHIP CIC	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies Other Agencies	Health Charges	PJ131 PJ131	16/06/16		275		LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16		2087		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16		627		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16		1048		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	09/06/16		2949		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other Other	PJ121 PJ121	09/06/16 16/06/16		640 680		SCARTHO MEDICAL CENTRE DR HOPPER & PARTNERS	107570
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies Other Agencies	Other	PJ121	16/06/16		520		LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16		360		WOODFORD MEDICAL CENTRE	107882
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF105	09/06/16	411971	319.67		TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	07/06/16		3122.05		NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing Communications And Computing		LF102	30/06/16 07/06/16		885 2624		NCC SERVICES LIMITED NORTHGATE PUBLIC SERVICES (UK) LTD	101410
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Communications And Computing		LF102 LF102	21/06/16		2624 12388.66		NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	14/06/16		310		ROSSENDALES LTD	101373
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/16	414564	310	Revenue	INFORM CPI	124803
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/16		425	Revenue	INFORM CPI	124803
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	27/06/16		2000		INFORM CPI	124803
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Head Commission & Info Systems Head Commission & Info Systems	Direct Employee Expenses Miscellaneous Expenses	Agency Staff Other Expenses General	EA105 LL119	09/06/16		4000 4000		MECOS LTD KPMG FEES ACCOUNT	128199
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Head Commission & Into Systems Head Commission & Info Systems		Utner Expenses General Legal Fees - General	LL119 LL103	09/06/16		4000 2010		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Communications And Computing		LF102	23/06/16		2856	Revenue	MORGAN KAI LTD	103871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF102	23/06/16		3787.5		MORGAN KAI LTD	103871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	02/06/16		252.32		BRITISH TELECOMMUNICATIONS PLC	100974
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	09/06/16		4689.84		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF112 LF112	09/06/16 09/06/16		319.6 853.66		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones	LF112	13/06/16		4149		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	27/06/16		263.74	Revenue	BRITISH TELECOMMUNICATIONS PLC	100974
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	16/06/16		2130		RESPOND GROUP LIMITED	102963
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF106	09/06/16		250		MODES USERS ASSOCIATION	108140
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing		LF106 LF106	16/06/16		9710.95 13125.17		IMERJA LTD IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF106 LF106	16/06/16		13125.17 9558		IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF106	16/06/16		5460		IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	16/06/16		1800		IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF106	14/06/16		5712		POWER CONTROL LTD	112737
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	02/06/16		611		ASSURED FIRE & SECURITY	102014
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service	Communications And Computing Communications And Computing		LF105	09/06/16		250 397.2		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	09/06/16		705.93		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF105	21/06/16		725	Revenue	ECOSYSTEMS IT LIMITED	134162
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	21/06/16		716.25		ECOSYSTEMS IT LIMITED	134162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	13/06/16	414456	1500	Revenue	FFT	129752

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Ad Joint Delivery		Communications And Computing		Code LF103	13/06/16	Number 414456	4200	Revenue Revenue		129752
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF103	13/06/16		5000	Revenue I		129752
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF103	21/06/16		319.67		TRUSTMARQUE SOLUTIONS LTD	101275
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF102	02/06/16	412553	660	Revenue	ALIGNED ASSETS LTD	101581
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF102	02/06/16		5745.61		PRO2COL LTD	110564
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF102	20/06/16		335		AUDITWARE SYSTEMS LIMITED	109453
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF102	09/06/16		2532.5		ADVANCED BUSINESS SOLUTIONS	101614
	to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF102	21/06/16		3134		FIRST MEDIA SOLUTIONS LTD AERIOUS LTD	101489
	to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery		Communications And Computing		LF102	21/06/16		900		MORGAN KAI LTD	105670
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service	Communications And Computing Communications And Computing		LF102 LF110	21/06/16		160743.85		VIRGIN MEDIA	107612
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Car Allowances	Travel - Employees	JF101	09/06/16		-37.6		CLICK TRAVEL	127476
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Consultancy	Consultancy	PL101	21/06/16		1864		GRADE 3 LIMITED	101924
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	16/06/16	415959	370	Revenue I	REDHILL ANALYSTS LTD	109169
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Consultancy	Consultancy	PL101	09/06/16		401.75		STRATEGIC LEISURE LIMITED	132216
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Consultancy	Consultancy	PL101	09/06/16		8034.5		STRATEGIC LEISURE LIMITED	132216
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Buildings - Repairs And Maint	GA102	09/06/16		1963.5		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Disclosure Checks Staff Training	EB124	23/06/16		5241		DISCLOSURE & BARRING SERVICE	119180
	to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Communications And Computing		EB122 LF105	13/06/16 06/06/16		358 277.84		THE COLOUR WORKS INTERNATIONAL LTD	109018 101303
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Staff Training	EB122	02/06/16		672		DDYSSEY LEARNING & DEVELOPMENT LTD	127466
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Indirect Employee Expenses	Staff Training	EB122	07/06/16		598		NSTITUTE OF SWIMMING	120586
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Indirect Employee Expenses	Staff Training	EB122	07/06/16		960		VAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16	412768	495	Revenue I	MRS S BARNSLEY	101143
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16	416518	1322.2	Revenue I	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16		1322.2	Revenue I	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Indirect Employee Expenses	Staff Training	EB122	20/06/16		1322.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Indirect Employee Expenses	Staff Training	EB122	16/06/16		1821.98		3-MAP SERVICES	109932
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	09/06/16		525		THE INSTITUTE OF NARRATIVE THERAPY	134117
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	28/06/16		1279.5	Revenue I		132490
North East Lincolnshire Council http://doi.org/10.1001		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery		Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	07/06/16		7274 9500		TEAM TEACH LTD REED BUSINESS INFORMATION LTD	103320 104954
	to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122	28/06/16		394.84		EA BROADBURN DISPENSING CHEMIST	101135
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Miscellaneous Expenses	Legal Fees - General	LL103	07/06/16		394.84		THOMPSONS SOLICITORS	101135
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Catering	Provisions	LB101	06/06/16		6615.31		DAIRY CREST LTD	101743
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Catering	Purchase School Meals	LB103	23/06/16		27747.3		CYGNET CATERING	108880
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/06/16	417088	146125.8	Revenue (CYGNET CATERING	108880
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Miscellaneous Expenses	Other Expenses General	LL119	21/06/16		520.84		LEEDS CITY COUNCIL	100545
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	13/06/16		6669.06		MATRIX SCM LTD	108117
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors	Contract Payments	PH105	13/06/16		4440.3		MATRIX SCM LTD	108117
North East Lincolnshire Council http		Chief Executive	Ad Joint Delivery		Private Contractors	Contract Payments	PH105	13/06/16		7699.12		MATRIX SCM LTD	108117
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/06/16		256.4		ANTALIS LTD	124930
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Equip / Furniture / Materials Print Stationery / Gen Off Exp	Equipment - Purchase Photocopier - Running Costs	LA101 LD102	23/06/16		604 1226.31		ANTALIS LTD UNITED CARLTON OFFICE SYSTEMS LTD	124930 101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Photocopier - Running Costs	LD102	13/06/16		2500.79		XEROX FINANCE	100572
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF103	23/06/16		319.67		TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16		800		GOOD LIFE INNOVATIONS LTD	119158
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors	Third Party Proy - Private	PH101	02/06/16		617.5		HOUND ENVELOPES LTD	110120
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16	411158	300	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	07/06/16	410234	275	Revenue	AR PRINTING LTD	100596
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors	Third Party Prov - Private	PH101	13/06/16		950		AR PRINTING LTD	100596
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1240		SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors	Third Party Prov - Private	PH101	07/06/16		276.12		PREMIER PLASTIC CARDS LTD	131200
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16		518 352		HOUND ENVELOPES LTD SYSTEMATIC PRINT MANAGEMENT LTD	110120
	to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/06/16		325		SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors Private Contractors	Third Party Prov - Private	PH101	23/06/16		1615		SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors	Third Party Proy - Private	PH101	23/06/16		1276	Revenue I		100513
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Private Contractors	Third Party Proy - Private	PH101	30/06/16		268		HOUND ENVELOPES LTD	110120
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416467	450	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	16/06/16	415257	3680		WALTON MEDIA LTD	126989
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/06/16		2195		COMPASS FM	104416
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	16/06/16		2300		EAST COAST PICTURES LTD	102719
	tp://statistics.data.gov.uk/id/local-authority/00FC) to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Miscellaneous Expenses	Other Expenses General	LL119	20/06/16		675.63		STOR-A-FILE LTD	124466
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery		Equip / Furniture / Materials	Goods For Resale	LA123	13/06/16 16/06/16		982.49 464.51		NORTHGATE PUBLIC SERVICES (UK) LTD G4S CASH SERVICES (UK) LIMITED	101841
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery		Private Contractors Communications And Computing	External Security Services	PH103 LF111	02/06/16		464.51 2395.08		34S CASH SERVICES (UK) LIMITED ROYAL MAIL GROUP PLC	100952 101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF111	09/06/16		14293.18		ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF111	09/06/16		3300.73		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	13/06/16		4518.93		ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF111	16/06/16		1875.42		ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF111	23/06/16		1458.36		ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery			Postage	LF111	20/06/16		311.21		ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF111	06/06/16		299.92		ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Communications And Computing		LF111	23/06/16		422.05		TWOFOLD MAILING LTD	105163
	tp://statistics.data.gov.uk/id/local-authority/00FC) to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	23/06/16		300.47 286.24		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	13/06/16		286.24 360.23		JNITED CARLTON OFFICE SYSTEMS LTD JNITED CARLTON OFFICE SYSTEMS LTD	101652
	to://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery			Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	13/06/16		360.23 456.37		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	13/06/16		456.37 276.35		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/06/16		276.35		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/06/16		274.69		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/06/16		304.13		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16	415656	294.09	Revenue I	UNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16		711.87	Revenue I	JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16		276.35		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	21/06/16		304.31		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16		264.45		JNITED CARLTON OFFICE SYSTEMS LTD	101652
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery			Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	28/06/16		365.54 402.14		UNITED CARLTON OFFICE SYSTEMS LTD	101652
Eus Enconstille Council		oniei executive	Au Joint Delivery	Dus Support & Customer Serv	Print Stationery / Gen Off Exp	r novocupier - Running Costs	LD TUZ	∠α/∪6/16	411988	402.14	revenue l	DINITED CARLTON OFFICE SYSTEMS LID	101002

Body Name	Park.	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code	30/06/16	Number	Amount 285.58	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Printing And Stationery	LD102 LD103	23/06/16		285.58 481.39		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	07/06/16		963.89		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		805.29		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		752.84		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		567.31		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	07/06/16		807.97 493.36		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	13/06/16		493.36 250.33		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		457.68		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	414439	299.19	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16		451.23		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16		299.83		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	23/06/16		429.4 287.17		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/06/16		594.13		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Indirect Employee Expenses	Staff Training	EB122	07/06/16		950		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Direct Transport Costs	Vehicles - Running Costs	JA104	23/06/16		600		APEX CARS	102226
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Civic Regalia And Events	LL117	21/06/16		350.84		D B RAMSDEN & CO LTD	100527
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Registrars & Civic Services	Indirect Employee Expenses Contributions To Provisions	Redundancy Contributions - Third Sector	EB109 LK102	09/06/16 16/06/16		REDACTED PERSONAL INFORMATION 12500		EAST RIDING OF YORKSHIRE NHS NORTH EAST LINCOLNSHIRE CCG	100377 121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Indirect Employee Expenses	Allowances - Employees	EB110	02/06/16		746.28		LINCS INSPIRE LTD GLC	120520
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	02/06/16		1500		LINCS INSPIRE LTD GLC	120520
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413250	1357.8	Revenue	MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	07/06/16		1357.8		MOBILE MINI UK LTD	105081
	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 Rent	GC101	06/06/16		740.72		MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents Rents	Rent	GC101 GC101	07/06/16		740.72 740.72		MOBILE MINI UK LTD MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101	06/06/16		740.72		MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	07/06/16	413725	740.72	Revenue	MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	06/06/16		740.72		MOBILE MINI UK LTD	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	06/06/16		820		MOBILE MINI UK LTD	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	06/06/16 07/06/16		820 660		MOBILE MINI UK LTD MOBILE MINI UK LTD	105081 105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101	07/06/16		660		MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	06/06/16		660		MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16		660		MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16		660		MOBILE MINI UK LTD	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		Rents Rents	Rent Rent	GC101 GC101	06/06/16		600 660		MOBILE MINI UK LTD MOBILE MINI UK LTD	105081 105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101	07/06/16		600		MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		548.21		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		6579.71		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		3871.43		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		850		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	02/06/16		5233.5 9582.86		PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		440		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		9829.44		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/06/16		472		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16		2015		PRINT IMAGE NETWORK LTD	103724
	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		Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	23/06/16		607 474.2		SHAW & SONS LTD PRINT IMAGE NETWORK LTD	100561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	21/06/16		474.2 3852.8		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16		2178		PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/06/16	416448	1463	Revenue	SHAW & SONS LTD	100561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing		LF111	02/06/16		345.39		ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Communications And Computing		LF111	02/06/16		1309.81		ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Law	Elections & Complaints Coroners	Communications And Computing Direct Employee Expenses	Postage Pav	LF111 EA101	23/06/16 27/06/16		8863.92 4150.6		ROYAL MAIL GROUP PLC REDACTED PERSONAL INFORMATION	101082 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	30/06/16		4150.6 -380		NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	09/06/16		428		MASHFORDS	103343
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	07/06/16		6318		N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	28/06/16		874.98		THE LEEDS TEACHING HOSPITALS NHS TRUST	110974
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other Post Mortems	PJ121	02/06/16		250		WILKIN CHAPMAN LLP UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	110675
	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	16/06/16 09/06/16		3045.1 591.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies Other Agencies	Post Mortems	PJ148	16/06/16		2135.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/06/16		3710		LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/06/16		4144		BOND DICKINSON LLP	121775
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	23/06/16		11650		SLR CONSULTING LTD	129190
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy Consultancy	PL101 PL101	20/06/16		280		LINCS INSPIRE LTD LINCS INSPIRE LTD	120610 120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Consultancy	Consultancy	PL101	20/06/16		315 770		LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	20/06/16		700		LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	20/06/16		315		LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	21/06/16		805		LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	20/06/16		1085		LINCS INSPIRE LTD	120610
	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	30/06/16		32913.74 12397.5		MISS TARYN LEE QC MISS NAOMI MADDERSON	127409
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	30/06/16		12397.5 18526.47		MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	24/06/16		-270		J&J MAINTENANCE SERVICES	127587
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/06/16		427		THE COLUMBARIA COMPANY	100621
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/06/16		289.35		LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	09/06/16		-186.3 250.52		FLEET FACTORS LTD B A BUSH & SON LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	02/06/16		250.52 637.52		B A BUSH & SON LTD B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/16		711.94		FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/16	413054	2743.57	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/16	413057	505.4	Revenue	FLEET FACTORS LTD	100886

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Su	ipplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Renairs And Maint	JA105	02/06/16	Number	4523.88	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)			- analys a resolution									103640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	02/06/16		460 795	Revenue SMART GARAGE EQUIPM Revenue SMART GARAGE EQUIPM		103640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs		JA105 JA105	09/06/16		1092.88	Revenue FLEET FACTORS LTD		103640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	09/06/16		1092.88 671.4	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16		5772.07	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16		3135.46	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16		324.9	Revenue B A BUSH & SON LTD		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16		1817.26	Revenue IMPERIAL COMMERCIALS	S I TD	101709
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Renairs And Maint	JA105	21/06/16		1979.4	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16		607.81	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16		463.5	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16		430	Revenue B A BUSH & SON LTD		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16		430	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16		430	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16		259.4	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16		369.6	Revenue B A BUSH & SON LTD		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16		430	Revenue B A BUSH & SON LTD		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16		430	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Renairs And Maint	JA105	21/06/16		554.22	Revenue B A BUSH & SON LTD		101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16		554.22	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16		534	Revenue IMPERIAL COMMERCIALS		101709
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		2765.34	Revenue FLEET FACTORS LTD	LID	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		3396.94	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	23/06/16		3396.94 1223.48	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)												100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		874.64	Revenue FLEET FACTORS LTD		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		430	Revenue B A BUSH & SON LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		334.6	Revenue B A BUSH & SON LTD Revenue FLEET FACTORS LTD		101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		2248.66			100886
		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		460	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		260.34	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16		4417.12	Revenue FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16	416946	269.65	Revenue WR MATERIAL HANDLING		101388
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16	416953	378.38	Revenue WR MATERIAL HANDLING	i LTD	101388
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	09/06/16	414212	440.45	Revenue JOHNSONS APPARELMAS	STER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/16	414279	2275	Revenue COFELY WORKPLACE LIN	MITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/06/16	411760	495	Revenue BCJ CONSTRUCTION LTD		112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415829	280	Revenue E K M LTD		101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415829	360	Revenue E K M LTD		101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		260	Revenue E K M LTD		101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/06/16		380	Revenue E K M LTD		101926
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/06/16		400	Revenue ENGIE SERVICES LTD		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	07/06/16		906.41	Revenue ALLSTAR BUSINESS SOL		108278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16		2450	Revenue KERNOCK PARK PLANTS		101259
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16		2450 888	Revenue ASHRY GRASS CARE		110410
	http://statistics.data.gov.uk/id/local-authority/00FC)						LA101	02/06/16		888 506	Revenue ASHBY GRASS CARE Revenue ASHBY GRASS CARE		110410
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase							
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16		7487.5	Revenue SHERRIFF AMENITY SER		101298
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/06/16		304.68	Revenue GLASDON UK LTD		100531
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16		1218.72	Revenue GLASDON UK LTD		100531
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Fumiture / Materials	Equipment - Purchase	LA101	13/06/16		323	Revenue BRIANPLANT (HUMBERSI		100583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16		1241	Revenue BCJ CONSTRUCTION LTD		112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	16/06/16		504	Revenue WESTBURY INDUSTRIAL		102378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	20/06/16	416133	324	Revenue RADPHONE LTD		101671
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/06/16		1650.26	Revenue GRIMSBY OPERATIONS L		101116
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16	417045	620	Revenue ONEWAY TM LIMITED		128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16	417045	620	Revenue ONEWAY TM LIMITED		128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16	417045	620	Revenue ONEWAY TM LIMITED		128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/06/16	412080	1100.4	Revenue ENVIRONMENT AGENCY		101076
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/06/16	412080	625.3	Revenue ENVIRONMENT AGENCY		101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	07/06/16	414103	251.46	Revenue ALLSTAR BUSINESS SOL	UTIONS LTD	108278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16		2995	Revenue SHERRIFF AMENITY SER		101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/16		684.6	Revenue WESTBURY INDUSTRIAL		102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	16/06/16		504	Revenue WESTBURY INDUSTRIAL		102378
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing		Protective Clothing	LC101	07/06/16		275	Revenue CELECT TOOLS		111627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	20/06/16	416133	264	Revenue RADPHONE LTD		101671
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	21/06/16		3402.7	Revenue GLASDON UK LTD		100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	20/06/16		7027.26	Revenue INITIAL MEDICAL SERVIC		102141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private	PH101	20/06/16		-322.26	Revenue INITIAL MEDICAL SERVIC		102141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private	PH101	28/06/16		-322.26 620	Revenue ONEWAY TM LIMITED		128602
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds And Street Cleansing	Private Contractors Private Contractors		PH101	28/06/16		880	Revenue ONEWAY TM LIMITED		128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/06/16		880 880	Revenue ONEWAY IM LIMITED		128602
			Ad Environment										
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16		585	Revenue ENGIE SERVICES LTD		133267
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/16		-21.38	Revenue NPOWER YORKSHIRE LT		101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/06/16		4095	Revenue BCJ CONSTRUCTION LTD		112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/06/16		1340	Revenue PORTLOCK PAINTING		101144
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		700	Revenue WILSON PLANT SERVICE		130711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	412088	1277	Revenue SIGN OF THE TIMES		100575
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		465	Revenue SIGN OF THE TIMES		100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	414629	296.8	Revenue ARCO LTD		100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	16/06/16		1460	Revenue ARDEN WINCH & CO ITD		122948
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	07/06/16		607.1	Revenue ALLPAY LIMITED		112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	21/06/16		REDACTED COMMERCIALLY SENSITIVE	Revenue NEWLINCS DEVELOPMEN		101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	21/06/16		REDACTED COMMERCIALLY SENSITIVE	Revenue NEWLINGS DEVELOPMEN		101125
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Third Party Proy - Private	PH101	02/06/16		2490	Revenue GRIMSBY OPERATIONS L		101116
North East Lincolnshire Council	has distributed and a second distributed and a second distributed and a second distributed and a second distributed as a secon	Deputy Chief Executive	Ad Environment	Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	30/06/16		500	Revenue PCC HUMBERSIDE		120398
North East Lincolnshire Council				Communico - Neio			PH101	07/06/16			Revenue SANGREAT KENNELS		103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Community Protection	Private Contractors								
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private				3190			
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	02/06/16	412593	420	Revenue WOOLLISS RECOVERY		101170
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/16 21/06/16	412593 416386	420 400	Revenue WOOLLISS RECOVERY Revenue EMPOWER EMPLOYABILI	ITY MENTORING PROGRAMME	101170 118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment Ad Environment	Community Protection	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private	PH101	02/06/16	412593 416386 416388	420	Revenue WOOLLISS RECOVERY	ITY MENTORING PROGRAMME	101170

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation	· ·		Third Party Prov - Private	Code	16/06/16	Number	Amount 358.75	Revenue	JAMES STREET VETERINARY CENTRE	Supplier ID
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Goods For Resale	PH101 LA123	16/06/16		358.75 446.42		JAMES STREET VETERINARY CENTRE VIP SYSTEM LTD	121174
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	02/06/16		1445.52		ALCONTROL LABORATORIES	100899
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	20/06/16		1598.73		STM ENVIRONMENTAL CONSULTANTS LTD	104192
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	14/06/16		-28		HUMBERSTON ACADEMY	106067
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	23/06/16		750		JAMIE BUBB PHOTOGRAPHER AND DESIGN	134279
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services Integrated Youth Services	Miscellaneous Expenses Contributions To Provisions	Activities - Service Users Contributions - Other	LL114 LK103	07/06/16 07/06/16		1350 700		GHETTOPARK LIMITED MA COUNSELLING	123682 133564
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	13/06/16		700		MA COUNSELLING MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	09/06/16		767.69		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Car Allowances	Travel - Employees	JF101	09/06/16	414919	-28.9	Revenue	CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Car Allowances	Travel - Employees	JF101	09/06/16		-28.9		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		2400		HARLOW PRINTING LTD	104753
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Staff Training	EB112 EB122	24/06/16		-89 3032.5		REDACTED PERSONAL INFORMATION THE PHOENIX PARTNERSHIP	REDACTED PERSONAL INFORMATION 133970
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/06/16		276.41		CULL PAPERLESS SOLUTIONS LTD	121735
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		-2.25		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		-12.45		LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/16		350		THOMPSONS SOLICITORS	101854
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Miscellaneous Expenses Private Contractors	Legal Fees - General Contract Payments	LL103 PH105	30/06/16 21/06/16		350 1057		BG SOLICITORS LLP N LINCS & GOOLE HOSPITALS NHS	100514 111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors Private Contractors	Contract Payments	PH105	20/06/16		1078		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	09/06/16		1934.25		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414944	190194.83	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	13/06/16		190194.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	09/06/16		2227.5		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Childrens Health Family Huhs	Other Agencies Ren Alterations Maint Building	Health Charges Buildings - Repairs And Maint	PJ131 GA102	13/06/16		2227.5 865.84		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST ENGIF SERVICES LTD	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	16/06/16		259.25		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415988	551.75	Revenue	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Refuse Collection	GH104	07/06/16		426.66		BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	28/06/16		524		FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Health Authorities Health Authorities	Third Pp - Health Auth Third Pp - Health Auth	PD101 PD101	07/06/16 07/06/16		15515 15515		N LINCS & GOOLE HOSPITALS NHS N LINCS & GOOLE HOSPITALS NHS	111074 111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	13/06/16		15515		N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	23/06/16		14881			111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	16/06/16		359		CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	13/06/16		9314		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Rep Alterations Maint Building Cleaning And Domestic Supplies	Buildings - Repairs And Maint Cleaning - Services	GA102 GH102	16/06/16 16/06/16		289.35 640		ENGIE SERVICES LTD FOR UNDER FIVES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Buildings - Repairs And Maint	GH102 GA102	16/06/16		477.36		FOR UNDER FIVES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		291.95		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Heating Fuel	GB103	16/06/16		656.41		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	16/06/16		383.18		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		983.86		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs		Refuse Collection Cleaning - Services	GH104 GH102	07/06/16 20/06/16		443.07 559.26		BELL WASTE CONTROL FUTURE CLEANING SERVICES LTD	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies		GH102	21/06/16		559.26		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Staff Training	EB122	23/06/16		400		EDUTRAINING	107068
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	30/06/16		424.77		PETER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	09/06/16		700		TULIP HEALTHCARE	101042
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Equip / Furniture / Materials Equip / Furniture / Materials	Furniture - Purchase Non-Teaching Resources	LA105 LA118	20/06/16		776.56 944.7		SYLVESTER-KEAL LTD COSY DIRECT	100593 129675
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	13/06/16		944.7 276.48		FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/06/16		276.48		FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	06/06/16	413125	440	Revenue	DOLLYWOOD FOUNDATION OF THE UK	129658
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	07/06/16		482		BACK CARE SOLUTIONS LIMITED	128047
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	09/06/16		630		STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users	LL114 LL114	30/06/16 30/06/16		1666.67 6240		GREEN FUTURES MRS SONIA SMITH	102397
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	27/06/16		555.24		COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16		330	Revenue		101048
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16		375	Revenue	OCR	101048
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	28/06/16		395	Revenue		101048
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115 GC103	09/06/16		302.4		CITY & GUILDS CENTRE4 LIMITED	100645 126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Rents Equip / Furniture / Materials	Room Hire Vending Machines	GC103 LA115	09/06/16 13/06/16		942.98 -181.91		PELICAN ROUGE COFFEE SOLUTIONS LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	27/06/16		303		SIEMENS FINANCIAL SERVICES LTD	101161
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services		Computer S/Ware - Licences	LF103	21/06/16		1401.68		SERVICE BIRMINGHAM LTD	101923
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	20/06/16		2562.5		CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services		Exam Fees	LL115	20/06/16		257.62		COMMUNITY LEARNING CENTRE	110635
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Integ Local Service Delivery	Other Agencies Private Contractors	Childminders/Nurseries/Playgro Third Party Prov - Private	PJ127 PH101	09/06/16 06/06/16		315.12 826.8		CENTRE4 LIMITED FOR UNDER FIVES LTD	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16		826.8 1260.87		BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1963.65		BUTTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		3655.15		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		310.05		HUMBERSTON DAY NURSERY	102006
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		509.86		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/06/16		1955.7 620.1		FIRST STEPS GRIMSBY LIMITED FOR UNDER FIVES LTD	101411
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16		620.1 826.8		HAVEN METHODIST PRE-SCHOOL	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		477		HEALING VILLAGE NURSERY	101096
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		516.75		HUMBERSTON PRE SCHOOL	114491
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		496.08		IMMINGHAM DAY CARE	122312
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16		349.8 1722.5		LEAP AHEAD NURSERY GRIMSBY INSTITUTE FOR FHE	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/06/16		2387.12		LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1102.4		LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1171.3		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413651	399.62	Revenue	ONLY ABOUT KIDS	128121

Martin M	Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
March Marc		http://statistics.data.gov.uk/id/local-authority/00EC)	Catergorisation	Catergorisation				Code		Number		Revenue		
Column C														
March Marc						Private Contractors		PH101	06/06/16	413609		Revenue	FOR UNDER FIVES LTD	100647
Mary														
March Marc														
March Marc														
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March Marc			Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413613				100889
March Marc														
March Marc														
Mathematical Process														
Mary Company														
March Marc			Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard				476.78			119740
March Company Compan														
March Column Co														
March Control Contro														
March Marc														
March Control Contro														
Manual Content Manu														
March Marc														
March Marc														
March State	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March State					Integ Local Service Delivery									
March State														
March Control State March Marc														
March Control Control Control Control Control														
March State														
April Company Compan									06/06/16	413539		Revenue	HEALING VILLAGE NURSERY	
The first protection of the														
March State Control														
An of the content o														
March Marc														
March Control Contro														
March Set Location County														
March Marc														
March See Control														
March Seal Contained Contained Text March Seal Additional Ad														
Non- Section Continue Con	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
No. Company														
Note Section Continue Con														
More files London-Composed Processing														
More Set Consistent Courted Part														
No. East Localisation County Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Note East Uncodering Courses Married State And State S			Deputy Chief Executive				Nursery Educ Fund - Standard	PJ139	06/06/16	413565	5818.99	Revenue	NEW WALTHAM ACADEMY	
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No. East Location Column Colu														
Mort Seal Lockedwise (COV)														
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None East Lincondinate Courted	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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Notine East Luncolativitie Counting 1907/1988/1988/1989/1999 1908/1999	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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North East Lincohnshie Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolarishie Council April Standard April Standa			Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413542	13489.02	Revenue	WELHOLME PRE SCHOOL	101258
Nom East Lincoinhire Council Nom East Lincoin														
North East Lincolnshire Council														
Nom East Lincoinshire Council												Revenue	ORMISTON SOUTH PARADE ACADEMY	
Nom East Lincoinshire Council Nom Ea														
Nom East Lincoinshire Council North East Lincoinshire Council			Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16	414195	462.6	Revenue	ST PETERS CHILDREN CENTRE	101322
North East Lincoharhie Council														
North East Lincolnshire Council North East Lincolnshire Counci														
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North East LincoInshire Council http://statistics.data.gov/uk/d/local-authorth/000FCI Deputy Chief Executive Ad Early Intervention Integ Local Service Delivery Other Agencies Nursery Educ Fund - Standard PJ139 09/06/16 414200 842.4 Revenue GRIMSBY INSTITUTE FOR FHE 101649														
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										Revenue	GRIMSBY INSTITUTE FOR FHE	
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention		Other Agencies	Nursery Educ Fund - Standard	PJ139	30/06/16	417475	902.07	Revenue	CLEETHORPES CHILDCARE	101591

March Marc	Body Name Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		oital / Supplier Name	Supplier ID
March Column Co		Catergorisation	Catergorisation				Code P H30		Number		enue	
March Marc												
March Marc			Ad Early Intervention		Private Contractors	Third Party Prov - Private	PH101	02/06/16	3 412644 351.) F	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
March Company Compan												
March Marc		Dopaty Office Excounte										
March Marc												
March Marc												
March Marc	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F			Child Protection / Safeguardin			PH101	23/06/16	3 417042 267.6			122711
March Marc			Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	23/06/16	3 417042 268.3	2 F	Revenue HE WORDS	122711
Section Sect	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F								415650 1256.3	7 F	Revenue SIMUL LTD	
March Marc		Dopaty Office Excounte										
March Control Contro												
March Marc												
March Control Contro		Dopaty Office Excounte										
March Control March Ma	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F	Deputy Chief Executive										
March Marc	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	23/06/16	3 416423 384) F	Revenue THE ROWAN MANAGED ACCOUNT	127025
March Marc				Palliative / Complex Care								
March Marc		Dopaty Office Excounte										
March Color March Marc		Dopaty Office Excounte										
March Marc												
March Control March Ma		Dopaty Office Excounte										
March Control Control Control		Dopaty Office Excounte										
March State	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F	Deputy Chief Executive										
March Control Control Control	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F	Deputy Chief Executive								1 F	Revenue THORNBURY NURSING SERVICES	
March Control Control Control Control Control												
March St. March Color Ma						Third Party Prov - Private						
March Company Control Company Control Company Control Co		Dopaty Office Excounte										
March Control Contro		Dopaty Office Excounte										
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March Control Contro												
March Company Compan												
March State Linear State March State S												
Min February Company		Deputy Chief Executive										
No. Control Control Control Control Control Control Control Contro												
Month State Marchand Road												
Mart		Dopaty Office Excounte										
March State Language Company C												
No. Column Colu												
March Section March Section March Section												
Number Comparison Compari												
Number Control Contr		Deputy Chief Executive										
No. Inc. I	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F	Deputy Chief Executive	Ad Childrens Services			Vehicles - Contract Hire	JC101	16/06/16	3 415281 28	6 F	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
No. Contract Con			Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	3 415272 102	5 F	Revenue COXONS CARS LIMITED	
Note Earl Location Courts Cou												
Note East Content		Deputy Criter Executive										
No. Earl Local-value Common C												
Note East Continued February Contin												
No. Earl Locations Contract Feb. 1950		Dopaty Office Excounte										
Note East Location County Cou		Deputy Chief Executive										100546
Note Eact Locations Code			Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	3 415580 123	5 F	Revenue LINKS TAXIS	100546
Note East Location County Count			Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	6 415343 1087.	5 F	Revenue LINKS TAXIS	100546
Note East Location Court		Dopaty Office Excounte										
No. Column Colu		Dopaty Office Excounte										
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Non-File Eutrochnite Courted Implications and properties and p												
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North East Lincolnshire Council http://isselfines.destine 2004/4056666 abbrit/000000000000000000000000000000000000		Deputy Chief Executive					JC101	16/06/16	415585 120	5 F	Revenue LINKS TAXIS	100546
Morth East Lincohnithic Council Mort		Dopaty Office Excounte										
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North East Lincolnithin Council Interpretation Council Interpreta		Dopaty Office Excounte										
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Morth East Lincolnitrie Council Institution Institut			Ad Childrens Services			Concessionary Fares		21/06/16	416346 1450.	3 F	Revenue STAGECOACH SERVICES	101404
North East Lincolathie Council												
North East Lincolnitive Courts Inspirate (state approximation Court of the Cour												
North East Lucodnitine Council Introduction Council Introducti												
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North East Linconfinite Council http://interfacts.cf.eds.pd.cu/sideoles.at/aniors/Workfoods.at/aniors/Work												
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North East Lincolnshine Council http://jstastistics.data.gov.uk/sfoods-ast-undrov/sfoods-ast-undro	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00F	Deputy Chief Executive										
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North East Lincolnshire Council http://istatistics_data_opus/uk/docal-authority/00FC/DIAD 18 Printer Contract Hire Districts_data_opus/uk/discal-authority/00FC/DIAD 18 Printer Contract Hire Deputy Chief Executive Deputy Chief Exe		Dopaty Office Excounte										
North East Lincoinshire Council http://dataletics.data.gov.uk/id/local-authortw/00FC1 Deputy And All-All REDICAL TRANSPORT LTD 130777												
North East Lincoinshine Council http://statistics.data.gov.uk/diflocal-authority/00FC2 Deputy Chief Executive Ad Childrens Services School Access Governor Student Contract Hire Unit 1830												

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction An	nount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1110		ONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415288	962.5	Revenue MINIO	ABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		1280		ELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415177	532	Revenue AA R	ADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		475	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		2280		SBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1404		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		539.6		LLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	21/06/16		614 1445	Revenue COXO		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16		1445		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		1520		ABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		1244		ELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415169	726	Revenue REVE	LLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		629		ONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		608	Revenue LINKS		100546
North East Lincolnshire Council ht North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		990		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16 16/06/16		684 798	Revenue COXO Revenue LINKS	ONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1007		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		780		LLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		399		DNS CARS LIMITED	100578
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415582	988	Revenue LINKS	TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415564	3154	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415562	925	Revenue COUN		101999
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1349		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1387.5		LLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1368	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	16/06/16 21/06/16		528.96 518.5		LLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	21/06/16		518.5	Revenue LINKS		100578
North East Lincolnshire Council ht		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		832		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		1440		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		532	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1406		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415176	570	Revenue AA R	ADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415359	632.5	Revenue COXO	ONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		404	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		887		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		2223	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		2261		LE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16		1045 969		ABS CLEETHORPES (LINCS) LTD LLS TAXIS (ED/SOC SERV)	102124 100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/06/16		2002	Revenue KEVE		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1900		ONS AIRPORT EXPRESS	111879
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		665	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415601	2223	Revenue AMVA	LE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415346	646	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1368		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		407	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		253		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16 13/06/16		570 1100	Revenue AAR	ADIO CARS LTD	101222 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1995		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		456	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		850	Revenue LINKS		100546
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		768	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		1045	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		777	Revenue LINKS	TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		665	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1284	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1020	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		806 988	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16		343.71	Revenue LINKS Revenue AA R	ADIO CARCITO	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		343.71	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		1406	Revenue LINKS		100546
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		2137.5		LE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415626	2451	Revenue AMVA	LE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415627	2755	Revenue AMVA	LE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student		Vehicles - Contract Hire	JC101	13/06/16		2675.2		SBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		2665.7		SBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		760		ABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		1008	Revenue LINKS		100546
	http://statistics.data.gov.uk/id/local-authority/U0FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16 21/06/16		2340 820	Revenue AMVA Revenue AMVA	LE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	13/06/16		820 820	Revenue AMVA		101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		820	Revenue AMVA		101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		350	Revenue LINKS		100546
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		350		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	416087	2815	Revenue LINKS	TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416114	350	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Equip / Fumiture / Materials	Equipment - Purchase	LA101	30/06/16		374.9		OS BUSINESS SOLUTIONS	101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	27/06/16		418.06		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	16/06/16		283.5		SBY & DISTRICT TEACHERS ASSOCIATION	107358
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy	PL101	02/06/16		279.91		IARDO SERVICES LTD	100782
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	09/06/16		2000 800		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		39243		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		1823.63		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		,				p 0 =====							,

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/06/16	413476	2984.22	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/06/16		600		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		6184.89		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		4827.56		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	07/06/16		7269.31 7442.94		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	09/06/16		7442.94 2978.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		3077.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16	413827	8617.56	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		3077.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		3077.85		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	07/06/16 23/06/16		4105.78 1375		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Ser/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		9865.49		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		12428.7		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		127000	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		2058.56		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		19435.71		RADICAL SERVICES LIMITED RADICAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/16		-5182.85 8635		REFLEXION CARE GROUP LIMITED	131315 106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		17492.99		CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	02/06/16		20083.57		RADICAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/06/16		720		RADICAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/06/16	413083	2982.85		RADICAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		13728.66		CAMBIAN CHILDCARE LIMITED	129587
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	09/06/16		10842.99 589.3		CAMBIAN CHILDCARE LIMITED KEYS 16 PLUS INDEPENDENT LIVING	129587 133702
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/06/16		589.3 22328.7		TOGETHER TRUST	133702
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		23072.99		TOGETHER TRUST	132247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		19387.59		KISIMUL SCHOOL	100406
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413712	15698.56	Revenue	REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		16221.85		REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		3535.8		KEYS 16 PLUS INDEPENDENT LIVING	133702
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		6635.76		CARE TODAY CHILDRENS SERVICES	128284
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/06/16		18269.7 15857.13		CARE TODAY CHILDRENS SERVICES REFLEXION CARE GROUP LIMITED	128284 106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		16385.71		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		10646.73		REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416685	16828.58	Revenue	REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		18835.7		REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		16385.71		REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	07/06/16 16/06/16		2584 267.33		DONCASTER DEAF TRUST	101268 128712
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/06/16		267.33 13285.8	Revenue	CAMBIAN CHILDCARE LIMITED	128712
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		3653.66		KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		15057.01		QUALITY TIME CARE LTD	102519
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417501	12600	Revenue	THE CAMBRIDGE PARK ACADEMY	107472
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	13/06/16	414406	4266	Revenue	NE PSYCH SERVICES	129252
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	09/06/16		3364		IMAGINE.INCLUSION	129116
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/06/16 27/06/16		2750 4654		PHOENIX PARK ACADEMY PHOENIX PARK ACADEMY	126685 126685
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	27/06/16		33000		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/06/16		55000		SEVENHILLS ACADEMY	128660
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Car Allowances	Travel - Employees	JF101	09/06/16	416878	294	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy	PL101	14/06/16		962.5		BEGINNINGS	126737
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	02/06/16		250		KAREN METTAM	130534
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Equip / Furniture / Materials Contributions To Provisions	Teaching Materials	LA117	16/06/16		1590 1384		VISIONAID TECHNOLOGIES LTD THE CHILDRENS HOUSE	133088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	06/06/16		1384 2518		CLEETHORPES CHILDCARE	101141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	13/06/16		593.68		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		7180	Revenue	BISHOP BURTON COLLEGE	109337
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		5136.5		FRANKLIN COLLEGE	101073
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		26826.56		THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		36994.17		THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	21/06/16		453 16201.86		LINKAGE COMMUNITY TRUST LTD LINKAGE COMMUNITY TRUST LTD	104471
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		15656.98		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		5094		DONCASTER DEAF TRUST	101268
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417504	41505	Revenue	PHOENIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16		21129		SEVENHILLS ACADEMY	128660
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/06/16		290		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16		129176		THE CAMBRIDGE PARK ACADEMY	107472
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Other Expenses General	LL123	27/06/16		97232 8500		HUMBERSTON PARK SPECIAL SCHOOL FASTFIELD PRIMARY ACADEMY	107911
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	16/06/16		596		N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	16/06/16		350		N-FORCE SECURITY SOLUTIONS LTD	105280
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16	415825	369	Revenue	MACHINE MART LTD	100610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16		-369		MACHINE MART LTD	100610
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	13/06/16		1610.25		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Additional Cost	PJ104 PJ114	09/06/16		9890 375		PORTLOCK PAINTING AMVALE LIMITED	101144
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	02/06/16 23/06/16		375 1376.85		GRIMSBY TOWN FOOTBALL CLUB	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Birthday	PJ110	14/06/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415877	642	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		937		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		642		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		341		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		341 708		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		,								502			

Column	Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
March Control And Control An		http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code P I104		Number 415644	642	Revenue		
Column														
			Deputy Chief Executive	Ad Childrens Services	Placement & Support			PJ104	07/06/16	415646	682	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc														
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415708		Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Mark Self Listander Care The Control State Mark Self Mar														
West Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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Mode Earl Control														
Note Contract Co			Deputy Chief Executive			Other Agencies	Child Care Payments		14/06/16	418270	662	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. Company														
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No. Enclosuring Court Mode Enclosuring C														
More Est accommiss Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Note Eart Incombine County			Deputy Chief Executive					PJ104	14/06/16	418335		Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Nome that Lincolnamin Counting			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16	418175	341	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincohnite Council North East Lincohnite Counci														
North Seat Lincontaine Council														
North East Lincolnative Council			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16	418187	682	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshine Council Intro/Interfacts.atlas.gov_uk/disclose_atlangov_uk/disclose_a	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive					PJ104	14/06/16	418247	983	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC1 Deputy Chief Executive Ad Childrens Services Placement & Support Other Agencies Child Care Payments PJ104 21/06/16 419388 708 Revenue														
North East Lincolnshire Council Introduction Counci			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419388	708	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419391	662	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

	Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
March 1985 March 1985 March 2085 Mar		http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code P I104		Number 410302	1321 57	Revenue		
March Marc														
Column C				Ad Childrens Services	Placement & Support			PJ104	21/06/16	419395				
March Marc												Revenue	REDACTED PERSONAL INFORMATION	
A Company of the Co														
March Marc														
Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March Marc			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419459	983			
Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
A														
Marie Mari														
Application Company														
Column C			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419402	708	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc														
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Column C														
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Column C			Deputy Chief Executive	Ad Childrens Services	Placement & Support		Child Care Payments	PJ104	21/06/16	419419	924	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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West Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March of Later State				Ad Childrens Services				PJ104	21/06/16	419545	662			
Mary St. Company Com			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		21/06/16	419549				
March Column Co														
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Mar. Earl Contract Contra														
Mary Seal Designation of the Control De	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Mart Set Language Company Co														
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Non-Fig. Extractions Control														
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Note Each Uncombine County Image: Image	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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North East Linconhaine Council North East Linconhaine Council Polymarkers. 48th 2004 Middless affective Dependence of the Executive Act Dependence of the Exec			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16	421085	682	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16	421193	662	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	Code PJ104	28/06/16	Number 421106	662	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		1029		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16	421202	662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		950	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	07/06/16		265 457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415902	404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		550 265		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		205 278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	07/06/16		530		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		318 391		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415632	252	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		590.57 457		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		457 278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		444		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415692	378		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	07/06/16		252 404		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	07/06/16		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	14/06/16		252 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		272.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		457	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		404		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		257.57 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		550		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16	418462	265	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		252 298		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		298 410.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16	418487	391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		278 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	14/06/16		276		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		444	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		378		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		298 298		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	P.I104	21/06/16		290 318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		252 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		486	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		457.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	21/06/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		252 293.57		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		293.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		444		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		378		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		252 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		457		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		252	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		404		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		3534.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		252 550		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/06/16 28/06/16		288 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		306		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital :		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	28/06/16	421297	27		DUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		45		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		25		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		40		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		25		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		55		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		26		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/06/16		27		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		34		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		27		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		44		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		29		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		37		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/06/16		31		nue REDACTED PERSONAL INFORMATION nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	28/06/16		27		DUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		29		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		45		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		25.		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		190		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		40		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		28		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ135	28/06/16 07/06/16		27		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	P.I135	07/06/16		31:		DUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16	415669	31:	Rever	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	07/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16	415761	31:	Rever	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16	415772	31:	Rever	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16	418312	31:	Rever	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	14/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16	418209	31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/06/16		31:		nue REDACTED PERSONAL INFORMATION nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16	419450	31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/06/16		31:		nue REDACTED PERSONAL INFORMATION nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	21/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/06/16		31:		nue REDACTED PERSONAL INFORMATION nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	28/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		31		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		31:		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
INORTH East Emcomstille Council	misp://siausiics.data.gov.uk/id/local-authoffty00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16	421051	31	Rever	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16	421060	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16	421081	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	28/06/16 28/06/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Exceptional Task	PJ113	28/06/16	421291	291.43		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16		318		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16		298		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Holiday	PJ108 PJ108	14/06/16 07/06/16		318		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Holiday Holiday	P.1108	07/06/16		556 318		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16		596		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		570		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16	418342	252	Revenu	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		504		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		318		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		318		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday	PJ108 PJ108	21/06/16		318 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments	PJ128	07/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	07/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	07/06/16		711.58		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	14/06/16	418342	711.58	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	14/06/16		711.58		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	14/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	21/06/16 28/06/16		711.58 711.58		e REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	28/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	28/06/16		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415657	367	Revenu	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16	418197	367	Revenu	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		367		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		367		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		283.6		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	14/06/16 21/06/16		283.6 283.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	28/06/16		283.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		388.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		415.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16	415663	264.92	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		251.26		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		309.6		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		368.9		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		368.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	14/06/16		652.8 364.8		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	14/06/16		388.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		415.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		264.92		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16	418214	251.26	Revenu	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		309.6		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		415.9		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		264.92		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	21/06/16		368.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		388.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		388.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421045	556.05	Revenu	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421046	415.9	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		264.92		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		341.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		309.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	28/06/16 21/06/16		368.9 575.66		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		336.08		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		336.08		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		876.06		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		336.08		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16	419441	292.02	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		336.08		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		292.02		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		434.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	07/06/16		408.9 263.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		263.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		434.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		408.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16	419540	263.6	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

The content will be content	Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
March 2014 Company C		http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code P I117		Number 419641	434.9	Revenue		PEDACTED PERSONAL INFORMATION
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The color of the	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Column C			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16	415826	461.2			
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Column C			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16	418408	391	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ111			600	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Podu	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation Ad Childrens Services				Code PJ111	21/06/16	Number	444	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Setting Up Setting Up	PJ111 P.I111	28/06/16		444	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Setting Up	PJ111	28/06/16		444	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16		420	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Books	LA121	23/06/16	416950	2792	Revenue CORAMBAAF ADOPTION & FOSTERING ACADEMY	132908
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	09/06/16		1200	Revenue LOCAL WORLD LIMITED	118774
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137 PJ137	13/06/16		750 375	Revenue MS LIZ DONOGHUE Revenue MRS THERESA GADD	124626 131065
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Private Contractors	Panel Expenses Third Party Prov - Private	PJ137 PH101	13/06/16		3/5 4414.2	Revenue CARE TODAY CHILDRENS SERVICES	131065
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/06/16		897.5	Revenue BEELINE TAXIS	128002
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	06/06/16		3681	Revenue NCY TRUST	133450
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/06/16		3681	Revenue NCY TRUST	133450
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413701 33	260.41	Revenue FOSTERING SOLUTIONS	121902
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/06/16		989.17	Revenue FOSTERING SOLUTIONS	121902
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	09/06/16		525	Revenue BEELINE TAXIS	128002
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/06/16		295 1473	Revenue COXONS CARS LIMITED Revenue LINKS TAXIS	100578 100546
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/06/16		580	Revenue BEELINE TAXIS	128002
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		711.02	Revenue COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		3385.2	Revenue THE NATIONAL FOSTERING AGENCY	112225
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414711 2	726.36	Revenue THE NATIONAL FOSTERING AGENCY	112225
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		994.79	Revenue THE NATIONAL FOSTERING AGENCY	112225
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		3385.2	Revenue THE NATIONAL FOSTERING AGENCY	112225
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		303.36	Revenue THE NATIONAL FOSTERING AGENCY	112225
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/06/16		639.36 4971.3	Revenue THE NATIONAL FOSTERING AGENCY Revenue TREE HOUSE CARE FOSTERING SOLUTIONS LTD	112225
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/06/16		4971.3 476.34	Revenue TREE HOUSE CARE FOSTERING SOLUTIONS LTD Revenue TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/06/16		372.18	Revenue TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		177.12	Revenue CARE TODAY CHILDRENS SERVICES	128284
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16	417461	1878	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		448.13	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		220.28	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		3286	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		412.94	Revenue FOSTER CARE ASSOCIATES LIMITED	101455
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Catering	Third Party Prov - Private	PH101 LB101	30/06/16		40000 423.32	Revenue NHS NORTH EAST LINCOLNSHIRE CCG Revenue PETTY CASH	121549 REDACTED
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Provisions Third Party Proy - Private	PH101	13/06/16		423.32 550	Revenue PAUL CHAPMAN	121397
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		550	Revenue SUF RAWI INGS	119707
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	30/06/16	417422	589.25	Revenue PETTY CASH	REDACTED
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/16		440	Revenue PORTLOCK PAINTING	101144
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/16	417645	260	Revenue PORTLOCK PAINTING	101144
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	14/06/16	415369	487.63	Revenue PETTY CASH	REDACTED
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	07/06/16		303.4	Revenue PETTY CASH	REDACTED
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/06/16		2000	Revenue INTEGRATE FAMILIES	133573
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	13/06/16		400 933.6	Revenue MADELINE VERNAU Revenue SHARON PEARCE	111165 125294
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/06/16		933.6	Revenue SHARON PEARCE	125294
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		134.65	Revenue DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	21/06/16		2397.1	Revenue DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		655.6	Revenue DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16	416373	572.5	Revenue DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		670.5	Revenue DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		455.25	Revenue DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Direct Transport Costs Private Contractors	Hired Transport - Employees Third Party Prov - Private	JA101 PH101	09/06/16 07/06/16		415.89 283.44	Revenue SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL Revenue REDACTED PERSONAL INFORMATION	130539 REDACTED PERSONAL INFORMATION
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private	PH101	09/06/16		745	Revenue ACORN TAXIS	133554
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safequarding	Other Agencies	Childminders/Nurseries/Playarp	PJ127	23/06/16		442	Revenue FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	28/06/16		260	Revenue IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	13/06/16	414589	900	Revenue MRS S BARNSLEY	101143
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	20/06/16		286.87	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	20/06/16		708.88	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/06/16		479.29	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107 JA107	23/06/16		452.57	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	to://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	20/06/16 16/06/16	410156	500.6 574.72	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	02/06/16		23040	Revenue LEEDS CITY COUNCIL	100545
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	09/06/16		2450	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/06/16		23808	Revenue LEEDS CITY COUNCIL	100545
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	20/06/16		670.8	Revenue 16+ SERVICES	100943
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	14/06/16		271.56	Revenue ANGLIAN WATER	100508
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	30/06/16		612.04	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	07/06/16		400	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	07/06/16 14/06/16		257 257	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	21/06/16		257	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	28/06/16		257	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/06/16		410	Revenue 16+ SERVICES	100943
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	07/06/16	415670	257	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	14/06/16		257	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	21/06/16		257	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	28/06/16		257	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/06/16		771.11	Revenue GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Leaving Care Grant	PJ134 PJ116	21/06/16		722.64 350	Revenue HULL RESETTLEMENT PROJECT LTD Revenue REDACTED PERSONAL INFORMATION	128649 REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies Other Agencies	Leaving Care Grant	PJ116	13/06/16		583.31	Revenue DAVID BURY LTD	103135
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	06/06/16		699.05	Revenue ARGOS BUSINESS SOLUTIONS	101032
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	23/06/16		615.77	Revenue ARGOS BUSINESS SOLUTIONS	101032
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	28/06/16		500	Revenue MATT GRIFFIN CARPETS	134214
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	20/06/16		1330.1	Revenue 16+ SERVICES	100943
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	28/06/16	417126	256.37	Revenue KEYS 16 PLUS INDEPENDENT LIVING	133702

Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Through Care & Disability	Other Agencies	University	Code PJ129	21/06/16	Number 419486	1650	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies Other Agencies	University	PJ129	28/06/16		334		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16		503.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16		503.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16		280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/06/16		503.5 503.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/06/16		503.5 417		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16		794.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16		794.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/06/16 21/06/16		417 262.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/06/16		262.5 417		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	21/06/16		794.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16		417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16		744.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16		280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	09/06/16		-9.4 253.8		THE ROWAN ORGANISATION THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	28/06/16		-9.4		THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	13/06/16		250		YORKSHIRE & HUMBER GOVERNOR SUPPORT GROUP	134120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	09/06/16	414128	360	Revenue	EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	30/06/16		712.5		EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	07/06/16		360		JOANNE TOWNELL	103709
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	02/06/16		360		JOSHUA ENGLAND	122088 122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	02/06/16		300 540		JOSHUA ENGLAND KEITH WESTON	122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	02/06/16		450		KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	06/06/16		300		MR AND MRS I HART	101928
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	06/06/16	412536	270	Revenue	MIKE SELLARS	102161
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	09/06/16	414154	360	Revenue	SAM BAKER	133877
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	21/06/16		360		JOSIE ANNE GRAY	105805
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	02/06/16		600		MUSIC LINCS LTD	100944
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	21/06/16 09/06/16		390 5811	Revenue	MATT GIDLOW PERFORMING ARTS ETC LTD	103864 134008
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	13/06/16		1352.1		VCM VOCES CANTABILES MUSIC	134170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Rents	Rent	GC101	28/06/16		1250		JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Services	Internal Sla'S	LE102	13/06/16	414931	262.5	Revenue	JOSHUA ENGLAND	122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	02/06/16		300		GREAT COATES PRIMARY SCHOOL	101104
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Other Agencies	Other	PJ121	30/06/16		1050		EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Consultancy	Consultancy	PL101	09/06/16		1020		MO BROMLEY	100804
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Consultancy Indirect Employee Expenses	Consultancy Redundancy	PL101 EC101	02/06/16		1200 81420.69		J H LEARNING SERCO LTD	134028
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	09/06/16		6050		SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	09/06/16		6600		SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	02/06/16		2475		FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	23/06/16		4400		JOHN ATKINSON	119665
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	23/06/16		4400		JOHN ATKINSON	119665
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	02/06/16		8100		SSM EDUCATION LTD CHARLOTTE'S FOREST SCHOOL	133871 129562
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	23/06/16		3000 2000		CHARLOTTE'S FOREST SCHOOL CHARLOTTE'S FOREST SCHOOL	129562
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	14/06/16		1250		NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16		605		SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16		605	Revenue	SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	16/06/16		500		SIGNHILLS ACADEMY LTD	106065
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	16/06/16		500		ELLISTON PRIMARY SCHOOL	126466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/06/16 23/06/16		1100 500		MACAULAY PRIMARY ACADEMY MACAULAY PRIMARY ACADEMY	112680
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	20/06/16		500		WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16		1700		HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16	415878	500	Revenue	HEALING PRIMARY ACADEMY	127192
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	09/06/16		358.5		LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	30/06/16		381.5		LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16		3150		HUMBERSTON C OF E PRIMARY SCHOOL	101566 107198
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	30/06/16		2988.42 5720		CREATIVE SUPPORT LTD OPEN DOOR	107198
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	P.I103	20/06/16		4016		NHS NORTH FAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	23/06/16	417030	4046	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/06/16	414121	407	Revenue	CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	07/06/16		11126		ABRITAS LTD	102476
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/06/16		400		SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16 07/06/16		282.15 400		ARCO LTD SC LETTING	100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/06/16		400 475		LOVELLE BACONS LLP LTD	131716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	07/06/16		250		SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Service Charge	GC102	16/06/16	415845	930.55	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	16/06/16		930.55		EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	28/06/16		619.25		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	07/06/16		525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent	GC101 GC101	07/06/16		525 408.33		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	07/06/16		406.33 525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16	415796	262.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16		525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16		525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
HORBI CASE CHICOITISTILE COUNCIL	- New Asian Street, Control of the C	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	nome Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16	415/84	1530	Kevenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

	Service Area	Service Division				Expenses	Date	Transaction		Capital /	
Body Name Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code		Number Amount		Revenue Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		360	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		330	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	07/06/16		350 350	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/			Home Options & Hous Rel Supp	Rents	Rent	GC101	09/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	09/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16	415785	420	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16	415786	700	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		700	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	06/06/16		450 320.83	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/			Home Options & Hous Rel Supp	Rents	Rent	GC101	06/06/16		54.16	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	06/06/16		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	06/06/16		108.33	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16	415789 4	108.33	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16	415790	525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Dopaty Offici Excounte		Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	09/06/16		480	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	16/06/16 23/06/16		300 350	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/			Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		250	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		560	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		280	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		350	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16	417024	450	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Dopaty Offici Excounte		Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		300	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16		280	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		390	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16		450	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Miscellaneous Income Miscellaneous Income	Misc Income - Zero Vat 2 Misc Income - Zero Vat 2	VG115	28/06/16		63.12	Revenue NORTH EAST LINCOLNSHIRE COUNCIL Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	28/06/16		15.96	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	16/06/16		13.71	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	16/06/16		07.21	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/			Home Options & Hous Rel Supp	Contributions To Provisions	Bad Debt Provision	LK104	02/06/16	412526	400	Revenue LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16	415870	563.2	Revenue CEFNDY HEALTHCARE	103209
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16		13.36	Revenue NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16		319	Revenue NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16		341	Revenue NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	13/06/16		100.04	Revenue NORTHGATE VEHICLE HIRE LTD Revenue JOERNS HEALTHCARE LTD	109432 126914
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	16/06/16		2172	Revenue VIKING HARDWARE LTD	126914
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16		354	Revenue VIKING HARDWARE LTD	101792
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	14/06/16		3375	Revenue JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive			Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/06/16		3375	Revenue JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16		386	Revenue YORKSHIRE CARE EQUIPMENT	101450
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/06/16	415634 3	47.97	Revenue JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Dopaty Offici Excounte		Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16		914.5	Revenue NEXON SCM GROUP LTD	100533
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16		75.75	Revenue NEXON SCM GROUP LTD	100533
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16		949.5	Revenue NEXON SCM GROUP LTD	100533
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16		984.5	Revenue NEXON SCM GROUP LTD	100533
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	23/06/16		342 342	Revenue NEXON SCM GROUP LTD Revenue NEXON SCM GROUP LTD	100533
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	20/06/16		525	Revenue SIMPLYMED LTD	100533 120822
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	23/06/16		525 149 58	Revenue DRIVE MEDICAL	101627
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16		317.8	Revenue DRIVE MEDICAL	101627
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16		1240	Revenue PORTARAMP UK LTD	101568
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16	416054	650	Revenue PORTARAMP UK LTD	101568
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16	417388	445	Revenue SILVALEA LTD	101260
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16		445	Revenue SILVALEA LTD	101260
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16		295	Revenue SILVALEA LTD	101260
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Deputy Cities Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	27/06/16		295 375	Revenue SILVALEA LTD	101260 101134
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	09/06/16 16/06/16		375 324	Revenue THE HELPING HAND COMPANY (LEDBURY) LTD Revenue VIKING HARDWARE LTD	101134
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	16/06/16		349	Revenue VIKING HARDWARE LTD	101792
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16		358	Revenue VIKING HARDWARE LTD	101792
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16		487.5	Revenue INVACARE (UK) LTD	101008
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/06/16		73.98	Revenue ARJOHUNTLEIGH	103268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/06/16	409844	484.9	Revenue ARJOHUNTLEIGH	103268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16		1185	Revenue LISCLARE LTD	101785
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/06/16		995	Revenue AIDSERVICE LTD	105495
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Deputy Cities Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/06/16		61.61	Revenue SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16		300	Revenue SILVALEA LTD	101260
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	30/06/16 28/06/16		373.65	Revenue NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	28/06/16		356 924	Revenue AQUAJOY BATHLIFTS LTD Revenue AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	02/06/16		607.2	Revenue AIDAPT BATHROOMS LTD	101315
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive			Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16		360	Revenue SILVALEA LTD	101260
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416768	460	Revenue SILVALEA LTD	101260
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16		640	Revenue DURASAK LIMITED	103615
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/	Deputy Office Excounte	Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials	Health & Safety Supplies	LA116	21/06/16		632	Revenue HOSPITAL DIRECT	101267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/		Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16		25.25	Revenue LISCLARE LTD	101785
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16		2550	Revenue ARJOHUNTLEIGH	103268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/				Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	27/06/16		997.5	Revenue LISCLARE LTD Revenue DRIVE MEDICAL	101785 101627
	OFC) Deputy Chief Executive	Ad Adult Serv-Hith Improvement	improved realth Operational	Equip / Furniture / Materials	Health & Safety Supplies	LATIE	30/06/16	MITTIO	569	Neverine DRIVE MEDICAL	10102/

Part Earl Company	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 Earl Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		30/06/16 4	17716	625	Revenue DRIVE MEDICAL	_	101627	
West Ear Locativities County Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17716		Revenue DRIVE MEDICAL		101627	
West Eart London Memory Company Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials		LA116	30/06/16 4	17716	620	Revenue DRIVE MEDICAL		101627	
Note Sear Incomprise Court	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational		Health & Safety Supplies	LA116	09/06/16 4	13032	400	Revenue DRIVE MEDICAL		101627	
Note East Incommiss Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17680	826	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
Note Eact Content	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16393	390	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
Note: East Location County	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16393	450	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
Non-East Locations County	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15540	295	Revenue SILVALEA LTD		101260	
Non-East-Location-Courted	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	14491	295	Revenue SILVALEA LTD		101260	
Non-Fiest Locoration Course Mischant State	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16 4	13030	506	Revenue AIDAPT BATHRO	DOMS LTD	101164	
Non-Fiest Locorative Course Impaired Course	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/06/16 4	13708	1770	Revenue CLARK & PARTI	NERS LTD	101269	
Nome East Livocorhaine Council Information Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13718	563.2	Revenue CEFNDY HEALT	HCARE	103209	
Nome East Luncolative Country 1994 1995 1	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13718	486.75	Revenue CEFNDY HEALT	HCARE	103209	
None East Lincolnaire Countal	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13718	1166.39	Revenue CEFNDY HEALT	HCARE	103209	
Nom East Licocolanie Count of the Count of t	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	14237	1120	Revenue ULTIMATE CARI	E GROUP LTD	103469	
Non-Fiest Linconninin Council International Confidence International Council International Cou	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4	14938	339.4	Revenue NEWSMITH STA	INLESS LTD	129583	
Non-Fiest II.rocinthrie Counsil International Coun	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4	14644	750	Revenue NEWSMITH STA	INLESS LTD	129583	
Nome that Uncontaine Council Institution of the Council Institution of	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4	17365	340	Revenue AIDSERVICE LT	D.	105495	
North East Lincolnable Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	16082	566.8	Revenue INVACARE (UK)	LTD	101008	
North East Lincolnthise Council Nort	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16434	420	Revenue SIDHIL LTD		101166	
North East Lincolnshire Council Nort			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15828	252	Revenue THE HELPING H	IAND COMPANY (LEDBURY) LTD	101134	
North East Listicolishie Council North East Lis	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15831	375	Revenue SIMPLYMED LT	D	120822	
North East Loncolative Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15831	350	Revenue SIMPLYMED LT	D	120822	
North East Lincolnthise Council Nort	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17677	619.5	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
North East Lincolnshire Council Nort			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16750	450	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
North East Lincolnthise Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17679	477	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
North East Lincolnthire Council North East Lincolnthire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16750	600	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
North East Lincolnthise Council Nort	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16750	396	Revenue NOTTINGHAM R	EHAB LIMITED	101715	
North East Lincolnshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16719	559.88	Revenue PRISM MEDICA	L UK LTD	119507	
North East Lincolorative Council North East Lin	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16143	400.9	Revenue THE HELPING H	IAND COMPANY (LEDBURY) LTD	101134	
North East Luncondraine Council North East Londordraine Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4	17450	628.75	Revenue DRIVE MEDICAL		101627	
North East Lincolnthise Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	16395	427.35	Revenue ARJOHUNTLEIG	H	103268	
North East Lincolnshire Cound North East Londonshire Cound North East Lond			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4	14243	1205.93	Revenue PICKERINGS EL	JROPE LIMITED	100897	
North East Lincolnshire Cound Imply/materials as an out-Mid-Scient set and Mid-Scient			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16718	840	Revenue ULTIMATE CARI	E GROUP LTD	103469	
North East Lincolarishie Cound			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Rents	Room Hire	GC103	30/06/16 3	97620	-30	Revenue BRITISH TELEC	OMMUNICATIONS PLC	100974	
North East Lincolnshire Council North East Lincolnshire Counci			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Public Transport	Public Transport - Employees	JD101	09/06/16 4	14925	-13.3	Revenue CLICK TRAVEL		127476	
North East Lincointhire Council North East Lincointhire Counci			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/06/16 4	16132	275	Revenue INTERMEDICAL		108219	
North East Lincoinshire Council North East Lincoinshire Counci			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Equip / Furniture / Materials			23/06/16 4	16721					
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FCI Other Corporate Budgets Other Expenses General LL119 On/06/16 414222 5930 Revenue HYMANS ROBERTSON LLP 107021			Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16 4	16721	450	Revenue MHFA ENGLANI	D CIC	108265	
Sind Colonial Data Colonial Da			Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	30/06/16 4	17129	949.35	Revenue LINCOLNSHIRE	COUNTY COUNCIL	100389	
North East Linconshire Council http://statisficis.daia.gov/uk/id/local-authority/00FC) Other Corporate Budgets - Financing Borrowing Costs Other Agencies Fees Comm CIf Logotech Charges P.142 07/06/16 413773 650 Revenue PSLIVE LTD 125043			Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16 4	14222	5930	Revenue HYMANS ROBE	RTSON LLP	107021	
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	07/06/16 4	13773	650	Revenue PSLIVE LTD		125043	