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 Cap Dep Chief Exec	Catergorisation Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Code YJ101		Number 428080	-295	CAPITAL WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/6/2016		10685	CAPITAL WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/1/2016		10274	CAPITAL ABACUS HEALTHCARE	104334
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2016		10159.02	CAPITAL MEARS LTD	102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/6/2016		1495	CAPITAL OBAM LIFT SERVICES LTD	112666
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	9/22/2016		20858.45 7993.02	CAPITAL ENGIE SERVICES LTD CAPITAL F R TOWNSEND & CO LTD	133267 104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/8/2016		7993.02 3586	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2016		10751.38	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2016		7944.61	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/8/2016		8143.41	CAPITAL MEARS LTD	102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/8/2016		5117	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	9/30/2016		5893.1 4596.67	CAPITAL TOPCON CONSTRUCTION LTD CAPITAL TOPCON CONSTRUCTION LTD	108462 108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/27/2016		3978.5	CAPITAL TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/29/2016		26571.19	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/27/2016		3913.22	CAPITAL KES BUILDING MAINTENANCE LIMITED	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/1/2016		4305.25	CAPITAL TOTAL HYGIENE LTD	100849
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	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	9/8/2016 9/1/2016		4288.75 6711.43	CAPITAL TOTAL HYGIENE LTD CAPITAL MEARS LTD	100849 102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2016		25000	CAPITAL MEARS ETD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/1/2016	427463	15000	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2016		1020	CAPITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2016		3500.31	CAPITAL KES BUILDING MAINTENANCE LIMITED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Backlog Maintenance Backlog Maintenance	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	9/5/2016		2036 17249	CAPITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	9/5/2016		17249 26584.8	CAPITAL ENGIE SERVICES LID CAPITAL BURROWS DAVIES LIMITED	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2016		39199	CAPITAL ENGIE SERVICES LTD	133267
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	9/1/2016	427462	425	CAPITAL ENGIE SERVICES LTD	133267
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	9/1/2016		2702	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council 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	9/1/2016		472	CAPITAL 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 Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	9/1/2016		348 884	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/1/2016		2665	CAPITAL ENGIE SERVICES LTD	133267
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	9/1/2016		585	CAPITAL ENGIE SERVICES LTD	133267
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	9/1/2016		2255	CAPITAL ENGIE SERVICES LTD	133267
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	9/22/2016		958	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Prof Fees Can Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	9/1/2016		15000	CAPITAL ENGIE SERVICES LTD CAPITAL WILSON PLANT SERVICES	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Property Rationalisation Prog New lct Framework	Cap Land/Build-Build Enn Wrk Cap Intangible Assets	Cap Land/Build-Build Enn Wrk Cap Intangible Assets	YH102 YH101	9/15/2016		10000	CAPITAL WILSON PLANT SERVICES CAPITAL CENTRE4 LIMITED	130711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/5/2016		3500	CAPITAL XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/1/2016		15590	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/1/2016		340	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/5/2016		390.75	CAPITAL XMA LIMITED	100699
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	lct Refresh 16-17 lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	9/8/2016		1410 710	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Ego-Purchase	YB101	9/20/2016		310	CAPITAL INGIGITI DIRECT (OR) ETD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Dir Of Public Health	Immingham Pool	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/1/2016		866.33	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Dir Of Public Health	Decommission Gy Swimming Pool		Cap Land/Build-Build Enh Wrk	YA102	9/20/2016		38000	CAPITAL REDDISH DEMOLITION LIMITED	132796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Dir Of Public Health	Decommission Gy Swimming Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/1/2016		-2000	CAPITAL RHODAR LIMITED	107725
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	9/22/2016		5954.88 1185	CAPITAL J MCCANN & CO LTD CAPITAL ENGIE SERVICES LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	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 Enn Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	9/22/2016		6200	CAPITAL ENGIE SERVICES LTD CAPITAL J MCCANN & CO LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/26/2016		602.18	CAPITAL NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2016	430307	3780	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/26/2016		8426.61	CAPITAL CONSTRUCTION MARINE LIMITED	134010
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Land/Build-Build Enh Wrk	YA102 YC103	9/22/2016		1108.52 4640	CAPITAL J MCCANN & CO LTD	100841 127290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	9/29/2016		4640 2084	CAPITAL NATIONWIDE DATA COLLECTION CAPITAL WSP UK LTD	134069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103	9/22/2016		1809.98	CAPITAL WSP OK LTD CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2016		-55.86	CAPITAL LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2016		153190.79	CAPITAL KIELY BROS LTD	106644
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2016		43277.2	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	9/22/2016		47195.1 44495.97	CAPITAL ENGIE SERVICES LTD CAPITAL KIELY BROS LTD	133267 106644
	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	9/26/2016		44495.97	CAPITAL KIELT BROS LID CAPITAL J MCCANN & CO LTD	100844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2016		196643.79	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/29/2016	431373	320	CAPITAL ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2016		16774.92	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC101 YC102	9/22/2016		461.91 986.04	CAPITAL SPECIALIST SURFACING LIMITED CAPITAL ENGIE SERVICES LTD	100579 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	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	9/22/2016		986.04 8732.48	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/29/2016		597	CAPITAL SAS LINING SERVICES LTD	119602
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/15/2016		8265.45	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/27/2016		2400	CAPITAL CA TRAFFIC LTD	105390
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/27/2016		2060	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	9/27/2016 9/27/2016		11040.33	CAPITAL SWARCO TRAFFIC LTD CAPITAL J MCCANN & CO LTD	121266 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2016		7392.89	CAPITAL SINCCANN & COLID CAPITAL 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	9/22/2016		4538.59	CAPITAL 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	9/27/2016		1983.6	CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Housing Assist Grants And Loan	Cap Grants To O/Side Sources		YJ101	9/27/2016		3550	CAPITAL DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/6/2016		2775.87	CAPITAL F R TOWNSEND & CO LTD CAPITAL ENGIE SERVICES LTD	104217 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	9/22/2016		1101.19	CAPITAL ENGIE SERVICES LTD CAPITAL 1 GREEN PLACE	133267 132982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/27/2016		592.2	CAPITAL I GREEN PLACE CAPITAL NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/27/2016		648.6	CAPITAL NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cleethorpes Investment Plan	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/12/2016		2123.5	CAPITAL ENGIE SERVICES LTD	133267
	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	9/8/2016		13651	CAPITAL ENGIE SERVICES LTD	133267
INORTH EAST LINCORPORTE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/29/2016	431516	5000	CAPITAL ENGIE SERVICES LTD	133267

		Service Area	Service Division				Expenses	_	Transaction		Capital /			
Body Name North East Lincolnshire Council	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue	Supplier Name		Supplier ID
	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 Mills Cartergate Office Development	Cap Land/Build-Prof Fees Cap Invest Prop-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Invest Prop-Build Enh Wrk	YA103 YF102	9/12/2016		5510 429214 48	CAPITAL ENGIE SERVICE		133267	
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Cap Invest Prop-Build Enn Wrk Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102 YE102	9/8/2016		429214.48	CAPITAL THE GELDER GE		103601	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Cartergate Office Development Cartergate Office Development	Cap Invest Prop-Build Enn Wrk Cap Invest Prop-Prof Fees	Cap Invest Prop-Build Enn Wrk Cap Invest Prop-Prof Fees	YE102 YE103	9/8/2016		12000	CAPITAL ONEWAY IM LIN		128602	
	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	9/8/2016		1770.6	CAPITAL CLEAR CHANNE		101851	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/12/2016		610	CAPITAL CLEAR CHANNE CAPITAL J MCCANN & CO		100841	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Errif Wilk	Cap Infrastr-Prof Fees	YC102	9/1/2016		1447.2	CAPITAL ANGLIAN WATER		100508	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Can Infrastr-Ruild Enh Wrk	Cap Infrastr-Ruild Enh Wrk	YC102	9/15/2016		3500	CAPITAL CLUGSTON SUR		105668	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/15/2016		6280	CAPITAL CLUGSTON SUR		105668	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC102	9/22/2016		24769	CAPITAL ATKINS LTD	VET SERVICES	101751	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/8/2016		15000	CAPITAL ENGIE SERVICE	e i TD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Can Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/26/2016		15000	CAPITAL ENGIE SERVICE		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/8/2016		1504	CAPITAL ENGIE SERVICE		133267	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/29/2016		500	CAPITAL TECHNICAL UTIL		135036	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/8/2016		10000	CAPITAL ENGIE SERVICE		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/1/2016		118937.62	CAPITAL MAKERS CONST		134054	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/19/2016		23696.09	CAPITAL MAKERS CONST		134054	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	9/15/2016		27850	REVENUE GRIMSBY & SCU		102472	
North East Lincolnshire Council		Chief Executive	Ad Environment	Safer Communities P/Ship	Miscellaneous Expenses	Other Expenses General	LL119	9/6/2016		346.67	REVENUE FRESCO CAFE	NITIONEE NATE CRISIS	121977	
North East Lincolnshire Council		Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/19/2016		420	REVENUE J MELTON TREE	SERVICES LTD	101809	
North East Lincolnshire Council		Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/30/2016		320	REVENUE TELESHORE UK		112508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/30/2016		360	REVENUE TELESHORE UK		112508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/26/2016		1048.63	REVENUE ENGIE SERVICE		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/26/2016		1110	REVENUE S P DAVIS MEMO		130000	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/26/2016		438.4	REVENUE S P DAVIS MEMO		130000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/22/2016		1960	REVENUE S P DAVIS MEMO		130000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/27/2016		477.6	REVENUE S P DAVIS MEMO		130000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/8/2016		477.6	REVENUE THE COLUMBAR		100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/13/2016		470.5	REVENUE THE COLUMBAR		100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/30/2016		262.86	REVENUE F G MARSHALL I		100549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Proy - Private	PH101	9/16/2016		-30	REVENUE THE YABOO CON		121780	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/13/2016		-30	REVENUE THE YABOO CON		121780	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/6/2016		-1832.4	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council		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	9/6/2016		-1832.4 2596.41	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	9/6/2016		2596.41 557.41	REVENUE B A BUSH & SON		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	9/19/2016		2971.99	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/19/2016		2971.99	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/19/2016		3588.13	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	9/19/2016		250.13	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/19/2016		6753.16	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	9/19/2016		4282.62	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	9/19/2016		4282.62 699.07	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/26/2016		-568.9	REVENUE FLEET FACTORS		100886	
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/26/2016		2266.99	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/20/2016		599.04	REVENUE SCANIA (GREAT		101361	
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/26/2016		440.45	REVENUE JOHNSONS APP		100810	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/19/2016		490	REVENUE HODSON & KAU		100620	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/19/2016		2380	REVENUE DELTA ENGINEE		120523	
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		2176.97	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		1008.32	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		254.82	REVENUE B A BUSH & SON		101828	
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		263.06	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		430	REVENUE B A BUSH & SON		101828	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	9/22/2016		430 412.5	REVENUE B A BUSH & SON REVENUE B A BUSH & SON		101828 101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Vehicles - Repairs And Maint								
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		435.5	REVENUE B A BUSH & SON		101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		250	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		435.5	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council North East Lincolnshire Council	Intip // Statistics.uata.gov.uk/u/locar-autifulty/uof C)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		554.22	REVENUE B A BUSH & SON		101828	
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		645	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		453.66	REVENUE B A BUSH & SON		101828	
North East Linconstille Council	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		334.6	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2016		455.06	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/29/2016		2626.95	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/29/2016		511.55	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/30/2016		3012.02	REVENUE FLEET FACTORS		100886	
		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/30/2016		407.31	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/29/2016		290	REVENUE HODSON & KAU	55	100620	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/15/2016		1059.7	REVENUE E K M LTD		101926	
Norm East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/12/2016		913	REVENUE E K M LTD		101926	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/19/2016		275	REVENUE C R HANSARD L	MITED	103121	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/29/2016		425	REVENUE E K M LTD		101926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/29/2016		323	REVENUE E K M LTD		101926	
North East Lincolnshire Council		Chief Executive	Ad Environment	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/29/2016		3225	REVENUE ENGIE SERVICE		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	9/6/2016		835.29	REVENUE ALLSTAR BUSIN		108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	9/29/2016		783	REVENUE F G ADAMSON 8		100752	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	9/26/2016		525	REVENUE F G ADAMSON 8		100752	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	9/26/2016		460	REVENUE F G ADAMSON 8		100752	
North East Lincolnshire Council		Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/12/2016	427675	1330	REVENUE JAMES COLES 8	SONS LTD	100758	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/13/2016	427499	4758.8	REVENUE KRN HOUSE PLA	INTS	100540	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/26/2016		325.55	REVENUE BRIANPLANT (HI		100583	
North East Lincolnshire Council		Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/26/2016	430909	317.58	REVENUE SMI	•	134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/26/2016		438.55	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	9/27/2016		324	REVENUE RADPHONE LTD		101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	9/13/2016		2483	REVENUE PLAYSAFETY LIF	MITED	106455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Proy - Private	PH101	9/15/2016		3000	REVENUE R T H HAXBY & S		101351	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	9/6/2016		318.67	REVENUE ALLSTAR BUSIN		108278	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/13/2016		2195.97	REVENUE INITIAL MEDICAL		102141	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/26/2016		475.3	REVENUE SMI	OLIVIOLO LID	134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing		LF112	9/27/2016		264	REVENUE RADPHONE LTD		101671	
Contains Countries	mpororansinos.uara.gov.divid/idcar-autrionit//00FC)	CHIEF EXECUTIVE	AND ENVIRONMENT	Cidunus And Siteet Cleansing	Communications And Computing	raspilules	EFT14	312112010	100000	264	THE VEHICL KAUPHONE LID		1010/1	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Renairs And Maint	GA102	9/26/2016		395	REVENUE	HARROOLIIP PLIMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/22/2016	429926	705	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	9/29/2016		412.5		CROWN ESTATE RE CARTER JONAS RENTAL AC	103817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/12/2016		298.56		POOLSIDE LEISURE	100614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Neighbourhood Serv Mamt A/C	Direct Employee Expenses	Agency Staff	EA105	9/12/2016		10200		CULLETON BROWN LTD	134507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Grants And Subscriptions	Subscriptions	LJ101	9/26/2016	430449	2366	REVENUE	APSE	101174
		Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/15/2016	428644	450	REVENUE	MGB	101544
North East Lincolnshire Council		Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/26/2016	430539	480	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/26/2016	430910	446.7	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/19/2016	429189	402.06	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/19/2016	429180	350	REVENUE	THOMPSONS SOLICITORS	101854
		Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/19/2016	428235	7794	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/19/2016		3600		WEBASPX	107604
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	9/19/2016	429912	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	9/19/2016	429912	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/12/2016	428842	3940		SANGREAT KENNELS	103270
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/26/2016		718.05		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council		Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	9/19/2016	429195	1103.5	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council		Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	9/26/2016		4077.5		KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	9/20/2016		296.37		EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	9/22/2016		990		INSTITUTE OF LICENSING (EVENTS) LTD	109054
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	9/6/2016		300.56		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	9/22/2016		3500		CATHRINE KIOKO-GILLIGAN	124799
		Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/8/2016		2013		SIGNAL GROUP LTD	101051
		Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/8/2016		7032		SIGNAL GROUP LTD	101051
North East Lincolnshire Council		Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/8/2016		1125		ANTHONY P WINN ACIB	134636
	Imparational authority (or o)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/19/2016		261.61		SARAH BRATTAN	134910
	http://statistics.uata.gov.uviu/locar-autifulity/our C)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/13/2016		360		BLOCKFREE SERVICES LTD	111032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/27/2016		250		IMMINGHAM IN BLOOM	109044
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	9/15/2016		-200.1		CLICK TRAVEL	127476
		Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	9/15/2016		-201.1		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	9/15/2016		-1400.7		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	9/27/2016		250		HINDU CULTURAL SOCIETY	132407
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016		760		ENGLAND ATHLETICS LTD	107194
	Imparational authority (or o)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Water Services	Water	GE101	9/13/2016		2460.33		WALTHAM LEAS ACADEMY	109486
		Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/13/2016		885.5		WALTHAM LEAS ACADEMY	109486
	Imparational authority (or o)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/15/2016		1300		J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council		Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/22/2016		4850		CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	9/29/2016		500		SCOTTS PROPERTY LLP	103513
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	9/26/2016		-390.11		BRITISH GAS TRADING LTD	101507
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	9/26/2016		294.57	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	TRIP / SIGNS NO. COLOR OF THE PROPERTY OF CO.	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH102	9/22/2016		603.31		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/12/2016		426.66		BELL WASTE CONTROL	101433
		Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	9/26/2016		3615		STRAND PRIMARY ACADEMY	111862
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/26/2016		524		FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	Imparational authority (or o)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/26/2016		524		FIRST STEPS GRIMSBY LTD	101602
	IND TO BUILDING SUBBLISHED SUBBLI	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH102	9/29/2016		524		FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH102	9/29/2016		524		FIRST STEPS GRIMSBY LTD	101602
		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH102 GH104	9/29/2016		524		FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection		9/8/2016		299.77		ANGLIAN WATER	
North East Lincolnshire Council	Imparational authority (or o)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/22/2016		405.6	REVENUE	BIFFA WASTE SERVICES LTD	100515
	http://sialistics.uala.gov.un/u/locar-auti/ority/oor C)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GB102	9/29/2016		859.09 430.92		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity		9/22/2016				EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies Energy Costs	Refuse Collection	GH104 GB102	9/12/2016		464.62 -79.6		BELL WASTE CONTROL REYNOLDS PRIMARY ACADEMY	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)												
		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	9/5/2016		1541.83		REYNOLDS PRIMARY ACADEMY	122175
	THE PARTY OF THE P	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	9/5/2016		-3.4		REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	9/5/2016		-79.61		REYNOLDS PRIMARY ACADEMY	122175
North Fact Lincolnehire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies	Refuse Collection Electricity	GH104 GB102	9/15/2016		390 251.48		BELL WASTE CONTROL THRUNSCOE PRIMARY AND NURSERY ACADEMY	101433
			Director Of Finance		Energy Costs	Co-							118749
		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Cleaning And Domestic Supplies	Classics Condess	GB101 GH102	9/19/2016		386.39 1329.73		THRUNSCOE PRIMARY AND NURSERY ACADEMY THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749 118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance				GH102 GH102	9/19/2016		1329.73 733.32		THRUNSCOE PRIMARY AND NURSERY ACADEMY THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
		Chief Executive		Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Cleaning - Services	GH102 GA101	9/22/2016		733.32 773.22		WILLOWS PRIMARY ACADEMY	118749
		Chief Executive Chief Executive	Director Of Finance			Security Alarms And Cctv	GA101 GH102	9/29/2016		773.22 787.01		FUTURE CLEANING SERVICES LTD	120478
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	9/1/2016		787.01 787.01		FUTURE CLEANING SERVICES LTD FUTURE CLEANING SERVICES LTD	102557
	IMPS/Statistics.data.gov.arviariodar datalontyloor of	Chief Executive Chief Executive			Cleaning And Domestic Supplies		GH102 GB102	9/8/2016					102557
	Imparational authority (or o)		Director Of Finance	Facilities Management	Energy Costs	Electricity Constant				255.89		YARBOROUGH ACADEMY	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/8/2016		979.92		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH104	9/22/2016		426.66		BELL WASTE CONTROL	101433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/1/2016		559.26		FUTURE CLEANING SERVICES LTD	102557
		Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH102	9/22/2016		1929.48		OCS LIMITED	101291
	THE PARTY OF THE P	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies		GH104	9/13/2016		11950.3	REVENUE	BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	9/29/2016		1216.53		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	Imparational authority (or o)	Chief Executive	Director Of Finance	Facilities Management	Direct Employee Expenses	Agency Staff	EA105	9/22/2016		14654.64		ENGIE SERVICES LTD	133267
		Chief Executive	Director Of Finance	Facilities Management	Direct Employee Expenses	Agency Staff	EA105	9/1/2016		3663.66		ENGIE SERVICES LTD	133267
	Imparational authority (or o)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	9/1/2016		330		NPOWER	101368
	Imparational authority (or o)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	9/1/2016		1876.71		ROMANO INTERNATIONAL LTD	101824
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	9/22/2016		36270		WYKELAND GROUP LTD	101729
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	9/22/2016		1027.2		WYKELAND GROUP LTD	101729
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/8/2016		46057.72		SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
	http://sialistics.uala.gov.un/u/locar-auti/ority/oor C)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	9/15/2016		335.83		ANGLIAN WATER	100508
		Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	9/22/2016		13125		BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	9/22/2016		933		AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	9/1/2016		1250		THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	9/29/2016		1250		THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	9/1/2016		1100		THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	9/29/2016		1100		THE GRIMSBY INSTITUTE OF FURTHER	102742
Month Front Line 1 11 0			Director Of Finance	Commercial Estate	Water Services	Water	GF101	9/1/2016	427200	1957.25	REVENUE	ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive Chief Executive	Director Of Finance Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies		GH104 GC101	9/22/2016		380.1 1468.75		BELL WASTE CONTROL ASSOCIATED BRITISH PORTS	101433 100834

		Service Area	Service Division				Expenses		Transaction		Capital /	
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	9/15/2016 4		1351.87	REVENUE GRIMSBY SHOPPING CENTRE LTD (BMO REAL ESTATE	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Commercial Estate Commercial Estate	Energy Costs	Electricity	GB102	9/1/2016 4		3624.4	REVENUE BOURNE LEISURE LTD REVENUE BOURNE LEISURE LTD	109336
North East Lincolnshire Council		Chief Executive	Director Of Finance		Energy Costs	Electricity	GB102			4408.32		109336
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Bus Support & Customer Serv	Miscellaneous Expenses Equip / Furniture / Materials	Legal Fees - General Goods For Resale	LL103 LA123	9/22/2016 4		3000 1028.2	REVENUE MR PIERS HILL REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	128239 101841
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	9/26/2016 4		464.51	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	9/13/2016 4		4399.62	REVENUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	9/15/2016 4		4663.55	REVENUE ALL PAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/1/2016 4		2309.12	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing		LF111	9/15/2016 4		1068.83	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing		LF111	9/22/2016 4		2146.13	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing		LF111	9/29/2016 4		299 92	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	Third Party Proy - Private	PH101	9/8/2016 4		400	REVENUE CENTRE4 I IMITED	126893
North East Lincolnshire Council		Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/13/2016 4		3139.3	REVENUE KRN HOUSE PLANTS	100540
North East Lincolnshire Council		Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	9/6/2016 4		307.8	REVENUE MOBILE MINI UK LTD	105081
North East Lincolnshire Council		Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	9/15/2016 4		500	REVENUE WILSON PLANT SERVICES	130711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	9/13/2016 4		399.72	REVENUE SCHOOL LETTINGS SOLUTIONS	134757
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/22/2016 4	129964	257.5	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	9/5/2016 4	128212	1440.76	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council		Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	9/12/2016 4		730	REVENUE ELLIOTT GROUP LTD	109912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	9/1/2016 4	127528	1595	REVENUE KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/19/2016 4	128253	700	REVENUE LINCS RADIO LTD	124410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Communications And Computing	Telephones	LF112	9/6/2016 4	128177	710	REVENUE BT PAYMENT SERVICES LTD	103932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/8/2016 4		541	REVENUE HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/22/2016 4		6704.29	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/19/2016 4		-19.85	REVENUE SYLVESTER-KEAL LTD	100593
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	9/1/2016 4		327.99	REVENUE 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	9/15/2016 4	129211	-11.45	REVENUE 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	9/15/2016 4	129217	-7	REVENUE 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	9/19/2016 4	129213	-8.09	REVENUE 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	9/19/2016 4	129214	-19.44	REVENUE 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	9/26/2016 4	130931	405.91	REVENUE 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	9/26/2016 4	130937	274.61	REVENUE 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	9/26/2016 4	130934	280.49	REVENUE 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	9/26/2016 4	130935	705.91	REVENUE 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	9/27/2016 4		255.18	REVENUE 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	9/27/2016 4		358.18	REVENUE 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	9/1/2016 4		401.15	REVENUE 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	9/1/2016 4	127193	400.9	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/15/2016 4	129217	-0.77	REVENUE 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	9/19/2016 4	129212	-18.3	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/19/2016 4	129216	-0.81	REVENUE 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	9/26/2016 4		412.57	REVENUE 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	9/26/2016 4		706.96	REVENUE 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	9/27/2016 4	130987	312.31	REVENUE 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	9/1/2016 4	127133	351.86	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	9/1/2016 4	127135	456.79	REVENUE EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/13/2016 4	129171	323.7	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council	HILD / STORESTICS. COLO. GOV. CO. COLOR CO	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/15/2016 4	129172	438.23	REVENUE EDEN FARM HULLEYS	133466
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	9/20/2016 4	129571	531.06	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	9/26/2016 4	130448	638.55	REVENUE EDEN FARM HULLEYS	133466
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	9/26/2016 4		635.28	REVENUE EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	9/12/2016 4	129095	429.6	REVENUE R W STOKES & SONS LTD	123706
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/29/2016 4		305.7	REVENUE R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/15/2016 4	129208	-41.04	REVENUE SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	9/19/2016 4	129210	-26.12	REVENUE SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	9/22/2016 4	130532	1666.26	REVENUE JOHN TURNER	100921
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	9/29/2016 4		1216.3	REVENUE JOHN TURNER	100921
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	9/15/2016 4	128138	645	REVENUE TURNER BROS LTD	112906
North East Lincolnshire Council	Imparational authority out of	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 4		2600	REVENUE STAGETECH EVENT HIRE	131181
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/5/2016 4		3640	REVENUE MATRIX EVENTS LTD	131405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/22/2016 4		5182	REVENUE PRODUCTION 78 LTD	126975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/19/2016 4		5832	REVENUE RUNNING IMP INTERNATIONAL SPORTS LTD	105306
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/26/2016 4		4890	REVENUE MATRIX EVENTS LTD	131405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/20/2016 4		380	REVENUE EVENT STEWARDING	111493
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/22/2016 4		2939	REVENUE CALLMAC SCAFFOLDING UK LTD	102659
	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	9/19/2016 4		614.4	REVENUE PRIMA YORKSHIRE LTD	127646
	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	9/19/2016 4		636	REVENUE PRIMA YORKSHIRE LTD	127646
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Fumiture / Materials	Equipment - Purchase	LA101	9/19/2016 4		955.82	REVENUE HELEN NICHOLSON	109570
Norm East Lincoinsnire 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	9/29/2016 4		3760	REVENUE GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/30/2016 4		1518	REVENUE ENGIE SERVICES LTD	133267
	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	9/1/2016 4		4350	REVENUE 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	Contributions To Provisions	Contributions - Third Sector	LK102	9/29/2016 4		4350	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our-cj	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	9/20/2016 4		-12.5	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	Importation du agrecario de la control de la	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2016 4		-6.75	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2016 4		-17.9	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2016 4		-5.4	REVENUE HOLDSWORTH LTD	121021
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 / Fumiture / Materials	Goods For Resale	LA123	9/22/2016 4		-9	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2016 4		273.15	REVENUE JOHN TURNER	100921
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2016 4		949.5	REVENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	Imparational authority out of	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2016 4		1483	REVENUE CLEETHORPES CRICKET CLUB	116011
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2016 4		296	REVENUE 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 Prov - Private	PH101	9/26/2016 4		302.5	REVENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.divid/locar-autifolity/doir-c/	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4		1304	REVENUE THE CAXTON PLAYERS	129590
North East Lincolnshire Council	Imparational authority out of	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4		319	REVENUE THE CAXTON PLAYERS	129590
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 4		710.5	REVENUE 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	9/1/2016 4		352	REVENUE FRIENDS OF CLEETHORPES HERITAGE	123216
	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	9/1/2016 4		565.5	REVENUE 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 Prov - Private	PH101	9/8/2016 4		1111	REVENUE HOLTON LE CLAY CRICKET CLUB	127328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/19/2016 4	129958	1514.55	REVENUE NATIONAL EXPRESS LTD	100835

Body Name	Post.	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date Tra	ansaction Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	воду	Catergorisation	Catergorisation	· ·			Code		Number	Revenue	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/19/2016 42995		REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://sidibilcs.udid.gov.uk/uriocar-dulifonty/uor-ci	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 43024		REVENUE ROTARY CLUB CLEETHORPES	102000
North East Lincolnshire Council		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	9/22/2016 43006		REVENUE SOLID ENTERTAINMENTS REVENUE STEPHEN WALKER	106032
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/6/2016 42776		REVENUE SCANIA (GREAT BRITAIN) LTD	103219
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	9/8/2016 42843		REVENUE 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	9/20/2016 43025	54 -781	REVENUE 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	9/26/2016 43062		REVENUE THE EQUALITY PRACTICE LTD	134074
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/5/2016 42805	50 2164	REVENUE 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 Proy - Private	PH101	9/5/2016 42808	55 575	REVENUE 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	9/20/2016 43025	56 -690	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/5/2016 42805	50 3871	REVENUE 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	9/5/2016 42808	55 6317.97	REVENUE 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	9/15/2016 42937		REVENUE ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	Imparational authority of Co	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/27/2016 43140		REVENUE ROSE REGENERATION LIMITED	133051
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/19/2016 42997		REVENUE LCS GROUP	128526
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/26/2016 43070		REVENUE OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/26/2016 43070		REVENUE OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/26/2016 43095		REVENUE FAST-FORM SYSTEMS LTD	127598
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/6/2016 4280		REVENUE RICK BESTWICK (NORTH) LIMITED	133698
North East Lincolnshire Council	Imparational authority of Co	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	9/8/2016 42873		REVENUE D B RAMSDEN & CO LTD REVENUE UMBER CREATIVE LIMITED	133869
North East Lincolnshire Council	Intip // Statistics.uata.gov.uk/u/locar-autifulty/uof C)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Pension P/Ment Early Retire	PJ138 EB108			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Retained Function	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB108 EB122	9/30/2016 43160		REVENUE REDACTED PERSONAL INFORMATION REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)										
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Retained Function	Print Stationery / Gen Off Exp Miscellaneous Expenses	Advertising Other Expenses General	LD104 LL119	9/26/2016 4309		REVENUE SIGNS EXPRESS (N & NE LINCS) REVENUE NETWORK RAIL	100983
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	9/8/2016 42//3		REVENUE LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses Miscellaneous Expenses	Utner Expenses General	LL119 LL103	9/22/2016 4306		REVENUE LINCOLNSHIRE COUNTY COUNCIL REVENUE MR N A CAMERON	107309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/27/2016 43196		REVENUE COMPASS FM	107309
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/26/2016 43042	23 35511.81	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843	35 605	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42839	91 2081.2	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42844		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843	39 261.36	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 4284		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.uata.gov.uv/u/locar-autifolity/oor C)	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 4284		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 4284		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	Importation during of the interest of the inte	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	9/8/2016 42843		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Car Parks	Rates Customer And Client Receipts	Rates Season Tickets - Std Vat 7	GD101 VC135	9/8/2016 42843		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Car Parks Highways Dso	Dio Holding	Depot Fuel Holding Account	VC135 LM101	9/19/2016 42993		REVENUE CERTAS ENERGY	124794
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/27/2016 4310		REVENUE CERTAS ENERGY	124794
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/27/2016 4310		REVENUE CERTAS ENERGY	124794
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/27/2016 4310		REVENUE CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Security	Ren Alterations Maint Building	Security Alarms And Ccty	GA101	9/22/2016 4302		REVENUE ENGIE SERVICES I TD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	9/22/2016 43027	79 7050	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	9/22/2016 43028		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	9/22/2016 43028		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 43035		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	9/1/2016 42747	70 2527.37	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	9/22/2016 43034	49 2527.24	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	Imparational authority of Co	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	9/22/2016 43034		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	9/22/2016 43030		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	THE PROPERTY OF THE PROPERTY O	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	9/1/2016 4274		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	THE PROPERTY OF THE PROPERTY O	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	9/1/2016 4274		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	Importation during of the interest of the inte	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	9/22/2016 43038		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/22/2016 43035		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	Importation during of the interest of the inte	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 43035		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	9/22/2016 43030		REVENUE NPOWER LIMITED	
North East Lincolnshire Council	IND // Statistics. data.gov. are landed additionly doi: Of	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	9/1/2016 42747		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	9/1/2016 4274		REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council		Chief Executive Chief Executive		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	9/1/2016 42746		REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	9/22/2016 4303/		REVENUE NPOWER LIMITED REVENUE NPOWER YORKSHIRE LTD	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 Street Lighting-General Maint	GA110 GA111	9/22/2016 43030		REVENUE J MCCANN & CO LTD	101525
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/22/2016 4303		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint Street Light-Irrecoverable Dam	GA111	9/22/2016 4303		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/22/2016 4303		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/22/2016 4303		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Proy - Private	PH101	9/22/2016 4303		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/29/2016 4310		REVENUE ECEBS LTD	107915
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/13/2016 42936		REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
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	9/5/2016 4278		REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
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	9/12/2016 42810		REVENUE 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	Concessionary Fares	PH104	9/27/2016 43107		REVENUE 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	Concessionary Fares	PH104	9/26/2016 43090	04 REDACTED COMMERCIALLY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093
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	9/8/2016 42810		REVENUE 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	9/30/2016 43153		REVENUE STAGECOACH SERVICES	101404
									04 REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Subsidies	PH102 PH102	9/8/2016 42810		REVENUE STAGECOACH SERVICES REVENUE STAGECOACH SERVICES	101404

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Nomin East Lincontains Council	SDA PHARMACY 104011
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Norn East Lincochaine Council Norn East Lincochaine Counci	OTTINGHAM PHARMACY 104020
Norn East Linconhine Council	CITY HEALTH CARE PARTNERSHIP CIC 110889
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North East Locodnishie Council	INCS COMMUNITY HEALTH SERVICES NHST 124099
North East Lincohnite Council North	ITTLEFIELDS HEALTH CENTRE 111683
North East Lincohnite Council North	CARTHO MEDICAL CENTRE 107570
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Nome East Lincohnite Council	IORTHGATE PUBLIC SERVICES (UK) LTD 101841
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North East Lincohnite Council North	
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North East Lincohnite Council North	OWER CONTROL LTD 112737
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North East Lincolnshine Council http://jestetsics.data.gov.uk/idlocal-authority/00FC) Chief Executive Shared Services Human Resources Indirect Employee Expenses Staff Training EB122 9/19/2016 430072 1322.2 REVENUE RED	DISCLOSURE & BARRING SERVICE 119180 EDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORM
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	DERBYSHIRE COUNTY COUNCIL 135007
	IR NIGEL K BISHOP 109708
North East Lincoinshire Council Indirect Employee Expenses Staff Training EB122 9/22/2016 430597 300 REVENUE WO	
	ALDER TRAINING AND CONSULTANCY LTD 134864
	DCCUPATIONAL HEALTH SERVICES LTD 112584 BBC MEDICAL SERVICES LTD 134740
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	ATRIX SCM LTD 108117
	I C SLINGSBY PLC 100640
North East Lincolnshire Council http://statistics_data_gov_uk/id/local-authorshy00PC) Chief Executive Shared Services Shared Print Hub Equip / Furniture / Materials Equipment - Purchase LA101 9/8/2016 427476 536.7 REVENUE	LLIOTT BAXTER & COMPANY LIMITED 101996
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North East Lincolnshire Council	SYSTEMATIC PRINT MANAGEMENT LTD 101147 CONTINUOUS DATAPRINT UK LTD 134598

		Service Area	Service Division				Expenses		Transaction		Capital /	
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	Importational automorphisms (Control of Control of Cont	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 4		330	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council		Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/1/2016 4		639.86	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	THE STREET STREET STREET STREET STREET STREET STREET STREET	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/8/2016 4		304.31	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	9/1/2016 4		264.45 294.09	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council		Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	9/13/2016 4		294.09	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/13/2016 4		711.87	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/13/2016 4		276.35	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD102	9/13/2016 4		405.35	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/13/2016 4		298.26	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/13/2016 4		328.83	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Direct Transport Costs	Hired Transport - Employees	JA101	9/26/2016 4		365	REVENUE APEX CARS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	9/29/2016 4	31390	1726.5	REVENUE VINCERE HOSPITALITY	134333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Rents	Room Hire	GC103	9/5/2016 4	28026	270	REVENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	9/19/2016 4	29911	50000	REVENUE GY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	9/15/2016 4	29387	3440	REVENUE WALTON MEDIA LTD	126989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/1/2016 4	27478	6459	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/1/2016 4		5242	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/8/2016 4	27098	7243	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/1/2016 4	27479	7371	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/1/2016 4		5967	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/22/2016 4		4212	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	9/21/2016 4		-5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	9/21/2016 4		-5.71	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	9/22/2016 4		250	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council		Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	9/22/2016 4		1193.09	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	9/12/2016 4		1040	REVENUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	9/26/2016 4		628.84	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/12/2016 4		840	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/12/2016 4		440	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	9/8/2016 3		1316	REVENUE BOND DICKINSON LLP	121775
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	9/1/2016 4		11650	REVENUE SLR CONSULTING LTD	129190
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/5/2016 4		255	REVENUE HMCTS	134867
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/22/2016 4		751.88	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		280	REVENUE IFS ASSOCIATES LTD	133803
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		345.33	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		480.6	REVENUE DR DAVID ROBINSON	123156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/22/2016 4		1194	REVENUE BOND DICKINSON LLP	121775
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2016 4		882	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2016 4		620	REVENUE MISS FIONA CLANCY	134791
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2016 4		3095	REVENUE JULIE HOBSON	131311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/12/2016 4		525	REVENUE MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		280	REVENUE MISS JACQUI THOMAS	129005
North East Lincolnshire Council	Importation co. data gov. dielanocal data ont groot co	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		405.75	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	IND 7/Statistics. data.gov. divid/local-additionty/our C)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		315.06		125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		738	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		385.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council		Chief Executive Chief Executive	Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	9/15/2016 4		655.25 304.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634 125634
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	9/15/2016 4		304.25 250.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634 125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	9/12/2016 4		250.25 304.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		349.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/26/2016 4		854	REVENUE MR ALAN CARNIE	134849
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/26/2016 4		625.83	REVENUE JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/26/2016 4		588	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI 103	9/26/2016 4		262.4		104254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/26/2016 4		940	REVENUE MR NICHOLAS J FRITH	106500
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		300	REVENUE SANDWELL & WEST BIRMINGHAM HOSPITALS NHS	134862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/15/2016 4		560	REVENUE MR MARK WATTERSON	109973
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/26/2016 4		525	REVENUE MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/19/2016 4		3459.5	REVENUE IRWIN MITCHELL LLP	105410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/26/2016 4		2806.69	REVENUE SWITALSKIS SOLICITORS LTD	134982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/30/2016 4	31562	9158	REVENUE MR MARK WATTERSON	109973
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	9/6/2016 4		15000	REVENUE GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103	9/6/2016 4	28232	4999	REVENUE EDU FOCUS LTD	111169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	9/22/2016 4	30234	988	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	9/1/2016 4	27784	880.67	REVENUE YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Supplies & Services	LL110	9/29/2016 4		3135	REVENUE STEPS TO FREEDOM	134354
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/8/2016 4		745.64	REVENUE B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/30/2016 4	30568	395	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
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	9/19/2016 4	30068	767.69	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/22/2016 4	29167	298	REVENUE H C SLINGSBY PLC	100640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	9/29/2016 4	31162	348	REVENUE COGORA LIMITED	126784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Furniture - Purchase	LA105	9/22/2016 4		1245	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	9/8/2016 4	128237	1200	REVENUE HEALTH AND SOCIAL CARE INFORMATION CENTRE	134737
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rents	Service Charge	GC102	9/1/2016 4		1844.74	REVENUE THE ROXTON PRACTICE	104395
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	9/15/2016 4		1057	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	9/29/2016 4		14881	REVENUE IN 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	Other Agencies	Other	PJ121	9/8/2016 4	28101	8067	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	9/12/2016 4	28100	1078	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	9/12/2016 4		8304	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	9/8/2016 4		1078	REVENUE IN 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	Equip / Furniture / Materials	Non-Teaching Resources	LA118	9/22/2016 4		360	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	9/15/2016 4	29585	274.67	REVENUE DOLLYWOOD FOUNDATION OF THE UK	129658
North East Lincolnshire Council	Importational automorphisms (Control of Control of Cont	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	9/8/2016 4		260	REVENUE LORRIMAR WEIGHING LTD	105076
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/5/2016 4		259.04	REVENUE PRE-SCHOOL LEARNING ALLIANCE	107441
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/22/2016 4		352	REVENUE PRECIOUS TIMES RIVERSIDE	109610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/12/2016 4		259.04	REVENUE PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/15/2016 4		382.7	REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	9/12/2016 4	28143	1130	REVENUE COOPERS TOURS (LINCS) LTD	111878

Body Name	Park.	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date Tr	ransaction Amount		Capital / Supplier Name	Supplier ID
	Воду	Catergorisation	Catergorisation	•			Code		Number		Revenue	
		Deputy Chief Executive	Ad Early Intervention	Community Learning Services		Pay	EA101	9/27/2016 4311		767.69	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Community Learning Services		Electrical Testing	GA107	9/26/2016 4300		306	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	9/27/2016 4311		944.78	REVENUE CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing		LF103	9/29/2016 4313		1025	REVENUE DRAKE LANE ASSOCIATES LTD	107684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Community Learning Services	Communications And Computing		LF103	9/22/2016 4303		1250	REVENUE SOFTWARE SOLUTIONS (WARWICK) LTD	105646
North East Lincolnshire Council	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	Exam Fees Exam Fees	LL115	9/26/2016 4309		500 476	REVENUE OCR REVENUE NCEE-CACHE	101048
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees	LL115 LL115	9/1/2016 4274		297	REVENUE NCFE-CACHE	103423
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	9/5/2016 4276		8000	REVENUE FLAG	113955
North East Lincolnshire Council				Child Protection / Safeguardin		Third Party Prov - Private Third Party Prov - Private	PH101	9/12/2016 4304		298.35	REVENUE HE WORDS	122711
North East Lincolnshire Council			Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/12/2016 4290		478.66	REVENUE HE WORDS	122711
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/12/2016 4290		443.56	REVENUE HE WORDS	122711
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4313		423.8	REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/15/2016 4293		423.6	REVENUE SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Child Protection / Safeguardin	Consultancy		PL101	9/8/2016 4282		2298	REVENUE COLLEEN MURPHY	111711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Consultancy Third Party Proy - Private	PH101	9/15/2016 4284		950	REVENUE SIMUL LTD	122141
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Ad Early Intervention	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/15/2016 4284		732 13	REVENUE IMPOWER CONSULTING LIMITED	133446
			Ad Early Intervention	Ad Early Intervention	Energy Costs	Electricity	GB102	9/29/2016 4313		407.67	REVENUE E-ON (GAS)	101983
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/5/2016 4280		4127.6	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/22/2016 4281		400.04	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/15/2016 4293		728	REVENUE THE ROWAN MANAGED ACCOUNT	127025
		Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/13/2016 4293		3840	REVENUE THE ROWAN MANAGED ACCOUNT	127025
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/15/2016 4293		1600	REVENUE THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council		Deputy Chief Executive				Third Party Prov - Private Third Party Prov - Private	PH101	9/15/2016 4293		800	REVENUE THE ROWAN MANAGED ACCOUNT	127025
	http://statistics.data.gov.divid/locar-aditionty/our C)		Ad Early Intervention	Palliative / Complex Care	Private Contractors							
North East Lincolnshire Council			Ad Early Intervention Ad Early Intervention	Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	9/26/2016 4301		4056 620	REVENUE THE ROWAN MANAGED ACCOUNT REVENUE BARNARDOS	127025
				Palliative / Complex Care		Third Party Prov - Private						
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4311		771.84	REVENUE OPTIONS BARTON	105590
North East Lincolnshire Council North East Lincolnshire Council	mp2/statistics.data.gov.dividriodar datriontyroor or	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	9/6/2016 4281		2748.6	REVENUE MARK FINNIS TRAINING & CONSULTANCY LTD	133739
	Importation during of the land	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	9/26/2016 4306		6156.2	REVENUE EJH TRAINING SERVICES LTD	131815
	mp2/statistics.data.gov.dividriodar datriontyroor or		Ad Early Intervention	Childrens Social Care Innov	Equip / Fumiture / Materials	Teaching Materials	LA117	9/26/2016 4306		939.28	REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
	mp2/statistics.data.gov.dividriodar datriontyroor or		Ad Early Intervention	Childrens Social Care Innov		Contributions - Other	LK103	9/8/2016 4286		830.38	REVENUE SIMUL LTD	122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	9/8/2016 4281		12400	REVENUE YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	9/5/2016 4277		2500	REVENUE KATE GENEVER	134306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	9/22/2016 4304	166	6000	REVENUE EAST COAST PICTURES LTD	102719
			Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	9/30/2016 4311		2420	REVENUE G-MAP SERVICES	109932
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	9/29/2016 4313		428.8	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	9/29/2016 4313		406	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4293	199	1345	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4292	28	857.5	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4294	104	1000	REVENUE COUNTRY CABS	101999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/20/2016 4295	72	738	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4295		1120	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	9/19/2016 4292		450	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4292		630	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	9/15/2016 4294		1209	REVENUE LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/19/2016 4292		600	REVENUE LINKS TAXIS	100546
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/19/2016 4292		312	REVENUE LINKS TAXIS	100546
				Access And Education Services			JC101	9/15/2016 4292		1480	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services			Vehicles - Contract Hire					REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	9/19/2016 4299		2580	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
								9/19/2016 4299				130777
North East Lincolnshire Council	mp2/statistics.data.gov.dividriodar datriontyroor or	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4292		1152	REVENUE LINKS TAXIS	100040
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4292		464	REVENUE COXONS CARS LIMITED	100578
	http://statistics.uata.gov.uk/u/local-authority/our-cj	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	9/15/2016 4294		1280	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/15/2016 4294		318	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	9/19/2016 4299		2669	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/19/2016 4299		351	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	HILD A STORIES FOR THE STORY OF	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/29/2016 4313		258	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Indirect Employee Expenses	Staff Training	EB122	9/29/2016 4311	55	324.5	REVENUE LOUDER THAN LIFE	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Rents	Rent	GC101	9/1/2016 4277	61	-22.5	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Rents	Rent	GC101	9/15/2016 4294	105	1250	REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Indirect Employee Expenses	Redundancy	EB109	9/27/2016 4310	181 1	213.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	9/1/2016 4276		4100	REVENUE BADENOCH & CLARK	101427
		Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	9/1/2016 4275		4100	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	9/19/2016 4292		3280	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council			Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	9/19/2016 4292		4100	REVENUE BADENOCH & CLARK	101427
		Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	9/22/2016 4303		4100	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	9/29/2016 4313		4100	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/22/2016 4304		978.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	9/22/2016 4304		978.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/22/2016 4303		978.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	mp2/statistics.data.gov.dividriodar datriontyroor or											
North East Lincolnshire Council North East Lincolnshire Council			Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/29/2016 4315		2428.7	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	HILIP // SIGNS NO. GOLD GOV. GOV. GOV. GOV. GOV. GOV. GOV. GOV.	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/30/2016 4315		842.99	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/22/2016 4304		937.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/12/2016 4283		611.44	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	9/12/2016 4284		237.94	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/15/2016 4284		924.69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/local-authority/our-cj	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/15/2016 4284		237.94	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
			Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/22/2016 4304		2180	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
			Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2016 4309		300.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4313		9385.8	REVENUE CARE TODAY CHILDRENS SERVICES	128284
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 4304		072.99	REVENUE 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	9/6/2016 4281		033.84	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
			Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	9/6/2016 4281		387.59	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	9/22/2016 4304		698.56	REVENUE 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 Private Contractors	Third Party Prov - Private	PH101	9/22/2016 4304		857.13	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/22/2016 4304		857.13	REVENUE 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	9/6/2016 4245		312.89	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolophire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4315		653.66	REVENUE KEYS 16 PLUS INDEPENDENT LIVING	133702
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4315		492.99	REVENUE 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	9/22/2016 4304	177 15	057.01	REVENUE QUALITY TIME CARE LTD	102519

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
	Body	Catergorisation	Catergorisation				Code		Number		Revenue	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/12/2016		13331.19	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/12/2016		13331.19	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	THE PARTY OF THE P	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/12/2016		12901.15	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/15/2016		4730.42 13331 19	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/22/2016		10751.42	REVENUE ALLIANCE CARE & EDUCATION LIMITED	133110
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/22/2016		12600	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	9/12/2016		1863.5	REVENUE IMAGINE.INCLUSION	129116
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 Proy - Private	PH101	9/22/2016		2750	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://etatistics.data.gov.uk/id/local-authority/00EC\	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/22/2016		4654	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	9/22/2016		13000	REVENUE 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	9/22/2016		21667	REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	9/26/2016 4		250	REVENUE KENT COUNTY COUNCIL	112260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	9/20/2016 4	429403	630	REVENUE ZYCHEM LTD	131825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	9/12/2016 4	416759	900	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	9/12/2016 4	416759	4200	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	9/26/2016 4	430183	795	REVENUE VISIONAID TECHNOLOGIES LTD	133088
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	9/12/2016		605.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/22/2016		41505	REVENUE 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	Miscellaneous Expenses	Contingency Reserve	LL123	9/22/2016 4		21129	REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	9/20/2016		1945	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	9/20/2016		2335	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	9/20/2016		4600	REVENUE HOLY FAMILY CATHOLIC ACADEMY **USE CN122121**	122176
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	9/20/2016		9316	REVENUE OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	HILIP // SIGNS NESS CONTROL OF CO	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	9/20/2016		9450	REVENUE MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council	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	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	9/20/2016 4		4652 10252	REVENUE NEW WALTHAM ACADEMY REVENUE ORMISTON SOUTH PARADE ACADEMY	108556
North East Lincolnshire Council					Contributions To Provisions			9/20/2016 4				134905
North East Lincolnshire Council	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	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	9/20/2016 4		4008 5126	REVENUE ST PETERS COFE PRIMARY ACADEMY REVENUE OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/20/2016 4		5126 127238	REVENUE THE CAMBRIDGE PARK ACADEMY	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123	9/22/2016 4		5455	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107472
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123	9/22/2016 4		103307	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
		Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	9/22/2016		8500	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	9/15/2016		615.92	REVENUE CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/15/2016		324.29	REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rates	Rates	GD101	9/22/2016		846.54	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016		286	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/20/2016		450	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/20/2016 4		450	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/20/2016 4		450	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/20/2016 4	428405	450	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/8/2016	427671	600	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Birthday	PJ110	9/6/2016 4		278	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4	437833	327	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	9/13/2016 4	439278	327	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440943	327	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016	443092	327	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4	437661	1029	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4		662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		950	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	9/6/2016		267.71	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		1324	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		924	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		321 321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services		Other Agencies	Child Care Payments	PJ104	9/6/2016			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	9/6/2016 4		642 341	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/6/2016 4		341	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		708	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016		708 662	REVENUE REDACTED PERSONAL INFORMATION REVENUE 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	9/6/2016		642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		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	9/6/2016		341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		642	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016	437511	1049	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		367	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	9/6/2016 4	437770	321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4	437513	649	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	9/6/2016	437520	1003	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	9/6/2016 4		983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uviu/locar-autifolity/doi/C/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		891.29	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4	437770	629	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	9/6/2016		937	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		437531	642	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	9/6/2016		682	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		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	9/6/2016		321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		1029	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	Importation out and a government of the first of the firs	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		437560	341	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Importation out and a government of the first of the firs	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016		321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016		983	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4		983 341	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4		341	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4		321 642	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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		Service Area	Service Division				Expenses		Transaction		Capital /		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4		682		IE REDACTED 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	9/6/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/6/2016 4		341 1258.14	REVENU	JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	9/6/2016 4		937		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4		983		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4	137652	662	REVENU	IE REDACTED 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	9/6/2016 4		662		IE REDACTED 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	9/13/2016 4		1049		IE REDACTED 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	9/13/2016 4		649		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	9/13/2016 4		1003		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/13/2016 4		983 662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		937		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		535.86		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	138974	642	REVENU	IE REDACTED 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	9/13/2016 4		682		IE REDACTED 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	9/13/2016 4		642		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/13/2016 4		321 1029		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/13/2016 4		1029 341		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		983		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	139011	983	REVENU	IE REDACTED 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	9/13/2016 4		341		IE REDACTED 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	9/13/2016 4		321		IE REDACTED 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	9/13/2016 4		642		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/13/2016 4		682 321		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	9/13/2016 4		341		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	139037	451.14	REVENU	IE REDACTED 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	9/13/2016 4	139046	937	REVENU	IE REDACTED 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	9/13/2016 4		983		IE REDACTED 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	9/13/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/13/2016 4		662 1029		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	9/13/2016 4		856.86		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		950		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		1324		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	139140	924	REVENU	IE REDACTED 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	9/13/2016 4		321		IE REDACTED 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	9/13/2016 4		321		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		642 341		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/13/2016 4		642		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		341		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		642		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		642		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	138941	708	REVENU	IE REDACTED 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	9/13/2016 4		925.57		IE 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	9/13/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/13/2016 4		642 321		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/13/2016 4		682		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		950		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		662		IE REDACTED 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	9/20/2016 4		1029		IE REDACTED 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	9/20/2016 4		1003		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	9/20/2016 4		950 1324		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016 4		1324		IE 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 Other Agencies	Child Care Payments	PJ104	9/20/2016 4		321		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		321		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		642		IE REDACTED 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	9/20/2016 4	140851	642	REVENU	IE REDACTED 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	9/20/2016 4		341		IE REDACTED 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	9/20/2016 4		642		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		642 528		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016 4		528 950		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	9/20/2016 4		642		IE REDACTED 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	9/20/2016 4	140933	321	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	140604	341	REVENU	IE REDACTED 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	9/20/2016 4		708		IE REDACTED 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	9/20/2016 4		341		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		662		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/20/2016 4		642 321		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016 4		321 682		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		1049		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	140622	649	REVENU	IE REDACTED 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	9/20/2016 4		1003		IE REDACTED 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	9/20/2016 4		983		IE REDACTED 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	9/20/2016 4		662		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	9/20/2016 4		937		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016 4		341 642		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	mp. roadiolico. data. gov. divid/local-authority/00FC)	Deputy Crief Executive	, is crimulating definitions	, женен а зарроп	Out Agencies	oma care rayments	73104	arzur2010 4		642	NE VENU	ALDROTED PERSONAL INFORMATION	REDACTED FERSONAL INFORMATION

		Service Area	Service Division				Expenses		Transaction			Capital /		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount		Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) 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	9/20/2016 4			682 321	REVENUE REDACTED PE		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	9/20/2016 4			1029	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440669		341	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL 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	9/20/2016 4			983	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4			662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016 4			983 341	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4			321	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/20/2016 4			642	REVENUE REDACTED PE	ERSONAL 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	9/20/2016 4			682	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/20/2016 4			662 662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	9/20/2016 4			937	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/20/2016 4			983	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			1029	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			341	REVENUE REDACTED PE		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	9/27/2016 4			983 662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			983	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			341	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			321	REVENUE REDACTED PE		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	9/27/2016 4			642 642	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			682	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			662	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			937	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/27/2016 4			983 321	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	9/27/2016 4			341	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			1029	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/27/2016 4			950	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			1324	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4	442957		924	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL 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	9/27/2016 4			321	REVENUE REDACTED PE		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	9/27/2016 4			341	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/27/2016 4			708 662	REVENUE REDACTED PE		REDACTED 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	9/27/2016 4			642	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			321	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			321	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/27/2016 4			682 642	REVENUE REDACTED PE		REDACTED 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 Child Care Payments	PJ104 PJ104	9/27/2016 4			1049	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			649	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4	442777	73	3.71	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			983	REVENUE REDACTED PE		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	9/27/2016 4			662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			937	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			642	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			341	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			642	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/27/2016 4			642 616	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			341	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/27/2016 4			642	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4			682	REVENUE REDACTED PE		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	9/27/2016 4			321 950	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive 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	9/6/2016 4			252	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4			324	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/6/2016 4			252	REVENUE REDACTED PE		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	9/6/2016 4 9/6/2016 4			318 278	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4			278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4			252	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/6/2016 4	437526		344	REVENUE REDACTED PE	RSONAL 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	9/6/2016 4			404	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4			278	REVENUE REDACTED PE		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	9/6/2016 4			424 550	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4			278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4			457	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/6/2016 4			378	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4			318	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4			278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4	437824		483	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL 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	9/6/2016 4			298	REVENUE REDACTED PE		REDACTED PERSONAL 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	9/6/2016 4			252	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4			503 404	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016 4			252	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4			0.72	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL 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	9/6/2016 4	437603		404	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	С	Capital / S	upplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Sunnort	Other Agencies	Child Care Payments	P.I104	9/13/2016 4	Number	272 57	R	REVENUE REDACTED PERSONAL	••	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)													
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/13/2016 4		344		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	9/13/2016 4		404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/13/2016 4		424		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		550		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		457		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		378		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		318	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	439256	391	F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	439263	278	8 F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	439004	298		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4	439024	252	2 F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		483		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		503		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		437		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/13/2016 4		318 252		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/13/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/13/2016 4		457		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://etatietice.data.gov.uk/id/local.authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/13/2016 4		252		REVENUE REDACTED PERSONAL		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	9/20/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		457		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	9/20/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		424		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		550		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		318		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440921	391	F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440928	278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440935	483	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440938	503	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440940	404	I F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440951	437	r F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440953	396		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4	440954	893.71	l F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		295.29		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		318		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		344		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		318		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		378		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016 4		298 252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/20/2016 4		404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		378		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		298		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		550		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4	443049	278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4	443070	318	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4	443078	278	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4	442863	404	I F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4	443085	483	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4	443088	503	B F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		285		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		437		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		391		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		318		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		344		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		278		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		457		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/27/2016 4		278		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/27/2016 4		252		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/27/2016 4		252 404		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/27/2016 4		424		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/6/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/13/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/20/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	9/27/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4		315		REVENUE REDACTED PERSONAL		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	9/6/2016 4	437720	315	5 F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4	437496	315	5 F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4		315		REVENUE REDACTED PERSONAL		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	9/6/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4		315		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016 4	437529	315	5 F	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Cap	oital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code		Number		Rev	VENUE REDACTED PERSONAL INFORMATION	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	0.0.20.0	437533				REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		437538	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/6/2016		315 315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135		437504	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		437622	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/6/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	P.I135	9/6/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016	438959	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016	438976	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016	438981	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016	439002	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE PROPERTY OF THE PROPERTY O	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		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	9/13/2016		315 315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	P.II35	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/13/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440796	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440827	315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440830	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440605	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440610	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440617	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016	440639	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://sidibiles.udid.gov.uk/ur/ur/urdr-dull/urity/uur/c/	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Importational automorphisms (Control of Control of Cont	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	9/20/2016		315 315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/20/2016		315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						PJ135 PJ135	9/20/2016				VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135	9/20/2016		315 315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016	442886	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016	442900	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016	442944	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016	442946	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016	442758	315	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Importation co. data gov. dielanocal data ont groot co	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Importation co. data gov. dielanocal data ont groot co	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Importational automorphisms (Control of Control of Cont	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	9/27/2016		315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/6/2016		315 315		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	9/6/2016		556		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	9/20/2016		424		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	9/20/2016		550		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	9/13/2016		504		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	P.I108	9/20/2016		252		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	9/27/2016		556		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/6/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/6/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/6/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/13/2016	438969	711.58	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE STREET STREET STREET STREET STREET STREET STREET	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/13/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uviu/iocarautifulity/our-cj	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/13/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/20/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/20/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Importation co. data gov. dielanocal data ont groot co	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/20/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/27/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	9/27/2016		711.58		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Child Care Payments	PJ128 PJ104	9/27/2016		711.58		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/6/2016		367		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/20/2016		367		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		ary orner Exceding	2		a Agentions	Date I dyments	. 3104			307			

Company Comp	Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
March Column Co		to://etatistics.data.gov.uk/id/local.govtbority/00EC\	Catergorisation	Catergorisation				Code		Number	267	Revenue		
Column														
Part														
A														
The content of the	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/13/2016	439219	283.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Marie Mari			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/20/2016	440884	283.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Company Comp														
Application Company														
Comment														
Author Column C														
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March Column Co	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/6/2016	437619	368.9	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc		tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/13/2016	438964	257.93	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March 1999 Mar		tp://statistics.data.gov.uk/id/local-authority/00FC)												
Company Comp		tp://statistics.data.gov.uk/id/local-authority/00FC)												
March Contract C	North East Lincolnshire Council http	to://etatistics.data.gov.uk/id/local-authority/UUFC)												
March Control Control Control Co														
March Control of the Control of														
March Company Compan	North East Lincolnshire Council http													
No. 0.00 Control Prints Control Pr		tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	9/27/2016	442879	368.9	REVEN	UE REDACTED PERSONAL INFORMATION	
March Control Contro														
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Mark E. Company	100													
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March Sept. Company	1100													
March Contract C	1100													
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March Control Contro	North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC)												
March Content Conten		tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	9/13/2016	439197	289.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Contract C	1100													
March Company Compan														
Mary Res. Extraction of the Company of the Comp	1100													
Mode Processing Contract														
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March Excit Company	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)												
Mart Extractions County		tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/6/2016	437623	362.9	REVEN	UE REDACTED PERSONAL INFORMATION	
Note Extractions Court														
Note Early Interested Part Control Part	North East Lincolnshire Council http													
Note East Incombine Court Mark East Incombine Court														
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Month East Lucombine Control	North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC)												
No. East London in Co.	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services			Custodianship/Residency	PJ117						
Non-Fire Liveroin-time Courses March Seal Liveroin-time Courses March Seal Liveroin-time Course Ma	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/20/2016	440797	252	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nom Rise Li Localistic Courte Institution Courted Institution			Deputy Chief Executive	Ad Childrens Services		Other Agencies	Custodianship/Residency	PJ117	9/20/2016	440843	391	REVEN	UE REDACTED PERSONAL INFORMATION	
Non-Fig #at Licotomic Courted Institution Courted Institutio	100													
Non-Field Lincolnative Country C		tp://statistics.data.gov.uk/id/local-authority/00FC)												
Nome text Locations Counted	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)												
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Ref Internation Countal Internation Co	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolnable Councils			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	9/27/2016	442993	391	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnaine Council														
Nomino East Linconfrains Council Institution Institu		tp://statistics.data.gov.uk/id/local-authority/00FC)												
Nort East Linconhain Council Nort East Lincon														
North East Lincordnishie Council North East Lin		tp://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincordahine Council	North East Lincolnshire Council http	to://etatistics.data.gov.uk/id/local-authority/UUFC)												
North East Lincorhain@council Deput Agencies Deput Agency		to://etatistics.data.gov.uk/id/local.guthority/00FC)												
North East Linconhaine Council	North East Lincolnshire Council http://doi.org/10.1001/	tn://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincordnible Council North East Lincordnible Counci	North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincorhain@council	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/6/2016	437547	309.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nom't Bast Linconthine Council		tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/6/2016	437566	263.6	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Norfi East Lincordahine Council Norfi East Lincordahine Counci	1100													
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Norti East Lincolnshire Council Norti East Lincolnshire Counci	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)												
North East Linconships Council North East Linconships Council Deput Agencies and Deput Middless abundant (NORMATION DEPENDAL INFORMATION DEPENDAL INFORMATION DEPENDAL INFORMATION DEPENDATION DEPENDA		tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support			PJ118			302.72	REVEN	UE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies					313.07			
North East Lincolnshire Council Introduction and Internation and Introduction and Internation and Introduction and Introduction and Introduction and Introduction and Introduction and Introduction and Internation an														
North East Lincolnshire Countil North East Lincolnshire Counti	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)												
TRADITION CONTINUES CONTIN	North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)												
	. Total Educ Encontaine Council	py/statistics.data.gov.uk/id/local-authority/00FC)	Deputy Crief Executive	Au Crimareris SelVices	г касептелт о эфроп	Outer Agencies	Auopilun Alluwance	rJII0	arzu/2016	440023	309.6	REVEN	DE INEDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capita	II / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation	Catergorisation				Code		Number		Reven	ue Supplier Name	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/20/2016 4		309.6			
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/20/2016 4		270.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/20/2016 4		309.6		NUE REDACTED PERSONAL INFORMATION 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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	9/20/2016 4		263.6 278		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	P.I118	9/20/2016 4		263.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/27/2016 4		278		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	Adoption Allowance	PJ118	9/27/2016 4		302.72		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/27/2016 4		289.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	P.I118	9/27/2016 4		329		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	Adoption Allowance	PJ118	9/27/2016 4	142776	309.6	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/27/2016 4		309.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/27/2016 4	142790	270.6	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/27/2016 4	142808	309.6	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/6/2016 4		329		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/13/2016 4		329		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	Adoption Allowance	PJ118	9/20/2016 4		329		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	Adoption Allowance	PJ118	9/27/2016 4		329		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	9/20/2016 4		444		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	Adoption Allowance	PJ118	9/20/2016 4		435.69		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	Setting Up	PJ111	9/13/2016 4		311.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Setting Up	PJ111 PJ111	9/13/2016 4		496 444		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Setting Up Setting Up	PJ111 PJ111	9/13/2016 4		444		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Setting Up	P.I111	9/27/2016 4		400		NUE S & S LEISURE LTD	125174
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	9/12/2016 4		460		NUE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	9/12/2016 4		1426.52		NUE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	9/30/2016 4		4784		NUE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	9/26/2016 4		375		NUE THERESA GADD	131065
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	9/12/2016 4		3498.57		NUE FIVE RIVERS CHILDCARE LTD	132099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/1/2016 4	127770	280	REVE	NUE BEELINE TAXIS	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/8/2016 4	126047	1725	REVE	NUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	9/5/2016 4	127704	750	REVE	NUE ISABELLE BODDY	126566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	9/1/2016 4	127709	300	REVE	NUE BEELINE TAXIS	128002
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/5/2016 4	127811	5500	REVE	NUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4	129113	3921.5	REVE	NUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		3921.5		NUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4	129112	3045.84	REVE	NUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		3498.57		NUE FIVE RIVERS CHILDCARE LTD	132099
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		3385.71		NUE FIVE RIVERS CHILDCARE LTD	132099
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		2595.71		NUE FIVE RIVERS CHILDCARE LTD	132099
	HISP // SIGNS NEW LONG AND		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		510		NUE FIVE RIVERS CHILDCARE LTD	132099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		2683.57		NUE FIVE RIVERS CHILDCARE LTD	132099
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		619.29		NUE FIVE RIVERS CHILDCARE LTD	132099
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	9/12/2016 4		2821.43 3498.57		NUE FIVE RIVERS CHILDCARE LTD NUE FIVE RIVERS CHILDCARE LTD	132099 132099
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/12/2016 4		3498.57 3272.86		NUE FIVE RIVERS CHILDCARE LTD	132099
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/12/2016 4		5500		NUE A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/15/2016 4		550		NUE SUE RAWLINGS	119707
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/26/2016 4		5163.67		NUE ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/26/2016 4		3303.36		NUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	9/26/2016 4		4711.02		NUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/26/2016 4		5500		NUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4		5500		NUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4	131526	3220.28	REVE	NUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	9/29/2016 4	131529	5500	REVE	NUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/30/2016 4	131542	3336.9	REVE	NUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/30/2016 4	131539	3116.4	REVE	NUE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/30/2016 4		3180		NUE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/30/2016 4		3302.85		NUE FOSTER CARE ASSOCIATES LIMITED	101455
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	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4		3302.85		NUE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/30/2016 4		3116.4		NUE FOSTER CARE ASSOCIATES LIMITED	101455
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	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4		3551.36		NUE HILLCREST CARE LTD	120616
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 4		3188.66		NUE HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/29/2016 4		3587.01 3681		NUE NCY TRUST	120616 133450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support		Provisions	LB101	9/8/2016 4		278.06		NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	9/8/2016 4		374.95		NUE PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Incentive Payment	PJ124	9/8/2016 4		260.17		NUE PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	9/20/2016 4		264.19		NUE B & M RETAIL LIMITED	116266
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	9/22/2016 4		450		NUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/8/2016 4		597.2		NUE PETTY CASH	REDACTED
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	Buildings - Regulations / Insp	GA103	9/5/2016 4		1937		NUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/5/2016 4	128024	522.51	REVE	NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/12/2016 4		320		NUE FLAG	113955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	9/15/2016 4		1097.57		NUE PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/6/2016 4		503.5		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	Private Contractors	Third Party Prov - Private	PH101	9/13/2016 4		503.5		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/20/2016 4		323.5		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/27/2016 4		503.5		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	Private Contractors	Third Party Prov - Private	PH101	9/6/2016 4		417		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/6/2016 4		262.5		NUE 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	Private Contractors	Third Party Prov - Private	PH101	9/6/2016 4		744.75		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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	9/13/2016 4		417 262.5		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) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/13/2016 4		262.5 744.75		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/13/2016 4		417		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/20/2016 4		262 5		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/20/2016 4		375		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/20/2016 4		369.75		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		,								555.75			

Body Name	Rody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
	Body	Catergorisation	Catergorisation			Third Party Prov - Private	Code PH101	9/27/2016 44	Number	417	Revenue REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/27/2016 44:		262.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		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	9/27/2016 44:		744.75	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/5/2016 44		267	REVENUE MARK BATES LTD	102688
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/5/2016 42		253.8	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/22/2016 43		336	REVENUE MARK BATES LTD	102688
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	9/22/2016 43	0595	272.6	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	9/12/2016 42	9058	50120	REVENUE LEEDS CITY COUNCIL	100545
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	9/12/2016 42		61819	REVENUE BARNARDOS	122809
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	9/12/2016 42		21557	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	9/12/2016 42		13985	REVENUE DONCASTER CHILDRENS SERVICES TRUST	133214
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	9/12/2016 42		267 563.1	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437 122437
North East Lincolnshire Council		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	9/5/2016 42		1329.15	REVENUE SHARON PEARCE	125294
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 43		650	REVENUE INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	9/22/2016 43		1329.15	REVENUE SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/29/2016 43		3731.6	REVENUE PAC TRAINING	120581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	9/15/2016 42	9713	-14.2	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	9/15/2016 42	9715	-14.2	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	importational data of the interest of the inte	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/1/2016 42		314.21	REVENUE HE WORDS	122711
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	9/13/2016 42		556.04	REVENUE FAMILY SAFEGUARDING SERVICE	110640
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	9/29/2016 43		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Safeguarding Safeguarding	Equip / Furniture / Materials	Equipment - Purchase Voluntary Drivers Expenses	LA101 JA107	9/19/2016 42		2724 500.86	REVENUE LINCS INSPIRE LIMITED REVENUE REDACTED PERSONAL INFORMATION	129063 REDACTED PERSONAL INFORMATION
	http://sidiistics.udid.gov.uviu/locar-dutifolity/oor C)		Ad Childrens Services		Direct Transport Costs							
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	9/15/2016 43		1086.91 394.63	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	9/15/2016 43		812.49	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	9/1/2016 43		652.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/5/2016 42		3681	REVENUE NCY TRUST	133450
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/5/2016 42		3681	REVENUE NCY TRUST	133450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	9/1/2016 42	7764	279.4	REVENUE 16+ SERVICES	100943
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	9/15/2016 42	9714	-16.6	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/12/2016 42		5795.25	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/22/2016 43	0479	5171.63	REVENUE HUMBERCARE LTD	100311
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/5/2016 42		2995	REVENUE CATCH22 CHARITY LTD	109421
North East Lincolnshire Council	importational data of the interest of the inte	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Further Ed Emp & Training	PJ130	9/5/2016 43		357	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Further Ed Emp & Training	PJ130	9/27/2016 44:		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	importational data of the interest of the inte	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/6/2016 43		257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	9/13/2016 43		257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services				PJ134 PJ134	9/20/2016 44		257 661	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	9/13/2016 43		452.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies Other Agencies	Housing Benefit	PJ134	9/6/2016 43		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safequarding	Other Agencies	Housing Benefit	PJ134	9/13/2016 43		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/20/2016 44		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/27/2016 44:	2792	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/5/2016 42	7801	425	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/8/2016 42	8684	290.26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/26/2016 43	0439	621.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/26/2016 43		354.77	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	9/22/2016 43		425	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	importational data of the interest of the inte	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116 PJ116	9/1/2016 42		515.44	REVENUE B & M RETAIL LIMITED	100943
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	9/1/2016 42		379.9 443.26	REVENUE ARGOS BUSINESS SOLUTIONS	116266
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies Other Agencies	Leaving Care Grant	PJ116	9/5/2016 42		549.93	REVENUE DAVID BURY LTD	103135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies Other Agencies	Leaving Care Grant	PJ116	9/12/2016 42		349.98	REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	9/8/2016 42		250	REVENUE FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	9/6/2016 42		291.67	REVENUE UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	9/1/2016 42		1448.64	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	9/15/2016 42	9628	1350.6	REVENUE 16+ SERVICES	100943
		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	9/26/2016 43	0964	898.2	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	importational data of the interest of the inte	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	9/19/2016 42		256.37	REVENUE KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	9/19/2016 42		256.37	REVENUE KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 24	PJ120	9/26/2016 43		269.67	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safeguarding		University	PJ129	9/6/2016 43		370	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	importational data of the interest of the inte	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129 PJ129	9/13/2016 43		535 2066.4	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	University University	PJ129 PJ129	9/20/2016 44		334	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Safeguarding	Other Agencies Private Contractors	Third Party Proy - Private	PJ129 PH101	9/27/2016 44:		251.5	REVENUE NYAS	128712
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Safequarding		Staff Training	FR122	9/19/2016 42		1368	REVENUE MRS S BARNSI FY	101143
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	9/19/2016 42		3300	REVENUE JOHN ATKINSON	119665
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Proy - Private	PH101	9/5/2016 42		1300	REVENUE STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	9/13/2016 42		1587.48	REVENUE THE GRANGE PRIMARY SCHOOL	131027
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Adult Social Care	Other Agencies	Health Charges	PJ131	9/5/2016 42	8056	50000	REVENUE NEL CCG	119896
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43	1362	25675	REVENUE DOORSTEP	100310
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43		8190	REVENUE DOORSTEP	100310
North East Lincolnshire Council	Intip 7/ statistics. data. gov. divid/local-additionty/out-C)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43		6149	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43		19956.3	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43		5031	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43		36550	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uviu/iocar-autifolity/our C)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	9/27/2016 43		41086.5	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	mp3/sidibiles.ddid.gov.dividriodd ddiriongroot oj	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103 PJ103	9/27/2016 43		11375 5838.33	REVENUE THE SALVATION ARMY REVENUE WOMENS AID	100309
		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 Pn - Block Gross	PJ103 PJ103	9/27/2016 43		5838.33 3588.72	REVENUE WOMENS AID REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100326
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	9/15/2016 43		-8.4	REVENUE CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private	PH101	9/5/2016 42		407	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	9/19/2016 42		270	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
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 Proy - Private	PH101	9/19/2016 42		500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	9/26/2016 43		400	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	9/15/2016 42	8387	375	REVENUE LOVELLE BACONS LLP LTD	103583

		Service Area	Service Division				Expenses		Transaction	Capital /	
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp	Rents	Rent	GC101	9/22/2016		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	9/27/2016		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	9/27/2016		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/26/2016		REVENUE 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	9/8/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/12/2016	428389 250	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/27/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	9/27/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/8/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent	GC101 GC101	9/8/2016		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101	9/8/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	9/22/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/22/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/22/2016	430323 455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/22/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/26/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	Imparational authority out of	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	9/26/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	9/26/2016		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/15/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/15/2016		REVENUE 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	9/15/2016	428401 350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/15/2016	428402 300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/19/2016	429205 350	REVENUE 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	9/27/2016		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/29/2016		REVENUE 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 Rent	GC101 GC101	9/29/2016		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	9/29/2016		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	9/15/2016		REVENUE 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	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	9/13/2016		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Income	Misc Income - Zero Vat 2	VG115	9/13/2016		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	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	9/22/2016		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Communications And Computing	Computer S/Ware - Purchases	LF101	9/27/2016	431025 2030	REVENUE ABRITAS LTD	102476
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	9/12/2016		REVENUE LOVELLE BACONS LLP LTD	103583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	9/8/2016		REVENUE P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	9/8/2016		REVENUE P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/6/2016		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/8/2016		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD REVENUE VIKING HARDWARE LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/13/2016		REVENUE VIKING HARDWARE LTD	101792
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/13/2016		REVENUE VIKING HARDWARE LTD	101792
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/12/2016		REVENUE NEXON SCM GROUP LTD	100533
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	9/13/2016	425503 280	REVENUE SOFT OPTIONS (COMPUTER SYSTEMS) LTD	104292
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/29/2016		REVENUE NEWSMITH STAINLESS LTD	129583
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2016		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/26/2016		REVENUE DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/12/2016		REVENUE R82 UK LTD REVENUE AIDSERVICE LTD	101710 105495
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/1/2016		REVENUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2016		REVENUE THERAPOSTURE LTD	103613
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	9/26/2016	429367 325	REVENUE VIKING HARDWARE LTD	101792
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	9/26/2016	429367 533	REVENUE VIKING HARDWARE LTD	101792
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Fumiture / Materials	Health & Safety Supplies	LA116	9/13/2016	429365 312	REVENUE VIKING HARDWARE LTD	101792
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/8/2016		REVENUE AIDSERVICE LTD	105495
	Imparational authority out of	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	9/8/2016		REVENUE CLARK & PARTNERS LTD	101269
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/26/2016		REVENUE QUEST 88 LIMITED REVENUE VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	101257 100949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/1/2016		REVENUE NEWSMITH STAINLESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/26/2016		REVENUE AIDSERVICE LTD	105495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/5/2016		REVENUE SIMPLYMED LTD	120822
	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	9/29/2016	429961 427	REVENUE KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials	Health & Safety Supplies	LA116	9/13/2016		REVENUE LISCLARE LTD	101785
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials	Health & Safety Supplies	LA116	9/13/2016		REVENUE LISCLARE LTD	101785
North 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 Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/8/2016		REVENUE PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/8/2016		REVENUE PATTERSON MEDICAL LTD REVENUE NOTTINGHAM REHAB LIMITED	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/8/2016		REVENUE DRIVE MEDICAL	101627
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/13/2016		REVENUE DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/13/2016		REVENUE DRIVE MEDICAL	101627
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	9/8/2016	428250 1400	REVENUE ULTIMATE CARE GROUP LTD	103469
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 / Fumiture / Materials	Health & Safety Supplies	LA116	9/1/2016	427668 315	REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials	Health & Safety Supplies	LA116	9/8/2016		REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our-cj	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/8/2016		REVENUE HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/8/2016		REVENUE HANDICARE ACCESSIBILITY LTD REVENUE LISCLARE LTD	102647 101785
		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/13/2016		REVENUE LISCLARE LTD REVENUE JENX LTD	101785
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials Equip / Fumiture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	9/8/2016		REVENUE JENX LTD REVENUE JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/30/2016		REVENUE R82 UK LTD	101710
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/29/2016		REVENUE PRISM MEDICAL UK LTD	119507
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/15/2016		REVENUE PRISM MEDICAL UK LTD	119507
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/15/2016		REVENUE AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/26/2016		REVENUE DURASAK LIMITED	103615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/26/2016		REVENUE DURASAK LIMITED	103615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	9/19/2016		REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	9/19/2016		REVENUE NOTTINGHAM REHAB LIMITED REVENUE DRIVE MEDICAL	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/19/2016		REVENUE DRIVE MEDICAL	101627
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Fumiture / Materials	Health & Safety Supplies	LA116	9/29/2016	429963	379	REVENUE	KEY MOBILITY	101985	
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	9/29/2016	429962	427	REVENUE	KEY MOBILITY	101985	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Equip / Fumiture / Materials	Health & Safety Supplies	LA116	9/26/2016	430589	275.04	REVENUE	PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Childrens Obesity	Indirect Employee Expenses	Staff Training	EB122	9/29/2016	424742	3200	REVENUE	WEIGHT MANAGEMENT CENTRE LTD	134407	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	9/26/2016	430498	949.35	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389	
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	9/8/2016	428687	650	REVENUE	PSLIVE LTD	125043	